



JPMorgan Chase Bank, N.A.
P O Box 182051
Columbus, OH 43218 - 2051

October 09, 2018 through October 31, 2018

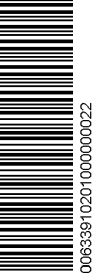
Account Number: [REDACTED] 0870

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FULL CIRCLE UNITED, LLC
155 PRESIDENT ST APT 2
BROOKLYN NY 11231-2805

CUSTOMER SERVICE INFORMATION

Web site: **Chase.com**
Service Center: **1-800-242-7338**
Deaf and Hard of Hearing: **1-800-242-7383**
Para Espanol: **1-888-622-4273**
International Calls: **1-713-262-1679**



CHECKING SUMMARY

Chase Total Business Checking

	INSTANCES	AMOUNT
Beginning Balance		\$0.00
Deposits and Additions	17	30,960.32
ATM & Debit Card Withdrawals	1	-12.93
Other Withdrawals	2	-7,691.50
Fees	3	-51.47
Ending Balance	23	\$23,204.42

DEPOSITS AND ADDITIONS

DATE	DESCRIPTION	AMOUNT
10/09	Deposit 1806986977	\$3,000.00
10/10	Deposit 1805952267	7,500.00
10/15	Stripe Transfer CCD ID: 1800948598	29.29
10/16	Stripe Transfer CCD ID: 1800948598	138.03
10/17	Insufficient Funds Fee Refund	34.00
10/17	Stripe Transfer CCD ID: 1800948598	2,708.55
10/18	Stripe Transfer CCD ID: 1800948598	893.83
10/19	Stripe Transfer CCD ID: 1800948598	1,634.88
10/22	Stripe Transfer CCD ID: 1800948598	1,716.25
10/23	Stripe Transfer CCD ID: 1800948598	1,258.50
10/24	Stripe Transfer CCD ID: 1800948598	1,527.82
10/25	Stripe Transfer CCD ID: 1800948598	323.00
10/26	Deposit 1806696999	7,500.00
10/26	Stripe Transfer CCD ID: 1800948598	471.42
10/29	Stripe Transfer CCD ID: 1800948598	432.80
10/30	Stripe Transfer CCD ID: 1800948598	725.90
10/31	Stripe Transfer CCD ID: 1800948598	1,066.05
Total Deposits and Additions		\$30,960.32

Exhibit 20



October 09, 2018 through October 31, 2018
Account Number: [REDACTED] 30870

ATM & DEBIT CARD WITHDRAWALS

DATE	DESCRIPTION	AMOUNT
10/30	Card Purchase 10/29 Sandbox Pack And Ship Brooklyn NY Card 7352	\$12.93
Total ATM & Debit Card Withdrawals		\$12.93

ATM & DEBIT CARD SUMMARY

Eric Harris Pavony Card 7352

Total ATM Withdrawals & Debits	\$0.00
Total Card Purchases	\$12.93
Total Card Deposits & Credits	\$0.00

ATM & Debit Card Totals

Total ATM Withdrawals & Debits	\$0.00
Total Card Purchases	\$12.93
Total Card Deposits & Credits	\$0.00

OTHER WITHDRAWALS

DATE	DESCRIPTION	AMOUNT
10/17	10/17 Withdrawal	\$5,194.00
10/29	10/29 Withdrawal	2,497.50
Total Other Withdrawals		\$7,691.50

FEES

DATE	DESCRIPTION	AMOUNT
10/15	Returned Item Fee For An Unpaid Check #1134 IN The Amount of \$5,194.00	\$34.00
10/16	Check OR Supply Order PPD ID: 1410216800	9.47
10/29	Official Checks Charge	8.00
Total Fees		\$51.47

DAILY ENDING BALANCE

DATE	AMOUNT	DATE	AMOUNT	DATE	AMOUNT
10/09	\$3,000.00	10/18	9,066.23	10/25	15,526.68
10/10	10,500.00	10/19	10,701.11	10/26	23,498.10
10/15	10,495.29	10/22	12,417.36	10/29	21,425.40
10/16	10,623.85	10/23	13,675.86	10/30	22,138.37
10/17	8,172.40	10/24	15,203.68	10/31	23,204.42

SERVICE CHARGE SUMMARY

TRANSACTIONS FOR SERVICE FEE CALCULATION	NUMBER OF TRANSACTIONS
Checks Paid / Debits	3
Deposits / Credits	3
Deposited Items	6
Transaction Total	12

SERVICE FEE CALCULATION	AMOUNT
Service Fee	\$0.00



October 09, 2018 through October 31, 2018
Account Number: [REDACTED] 0870

SERVICE CHARGE SUMMARY (continued)

SERVICE FEE CALCULATION	AMOUNT
Service Fee Credit	\$0.00
Net Service Fee	\$0.00
Excessive Transaction Fees (Above 100)	\$0.00
Total Service Fees	\$0.00

IN CASE OF ERRORS OR QUESTIONS ABOUT YOUR ELECTRONIC FUNDS TRANSFERS: Call us at 1-866-564-2262 or write us at the address on the front of this statement (non-personal accounts contact Customer Service) immediately if you think your statement or receipt is incorrect or if you need more information about a transfer listed on the statement or receipt.

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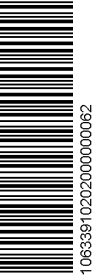
- Your name and account number
- The dollar amount of the suspected error
- A description of the error or transfer you are unsure of, why you believe it is an error, or why you need more information.

We will investigate your complaint and will correct any error promptly. If we take more than 10 business days (or 20 business days for new accounts) to do this, we will credit your account for the amount you think is in error so that you will have use of the money during the time it takes us to complete our investigation.

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JPMorgan Chase Bank, N.A. Member FDIC



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October 09, 2018 through October 31, 2018

Account Number: [REDACTED] 0870

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JPMorgan Chase Bank, N.A.
P O Box 182051
Columbus, OH 43218 - 2051

November 01, 2018 through November 30, 2018

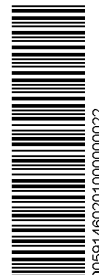
Account Number: [REDACTED] 0870

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FULL CIRCLE UNITED, LLC
155 PRESIDENT ST APT 2
BROOKLYN NY 11231-2805

CUSTOMER SERVICE INFORMATION

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00591460201000000022

We no longer automatically reissue Business Employee Deposit Cards and Associate Debit Cards

We wanted to remind you that we no longer automatically reissue Business Employee Deposit Cards and Associate Debit Cards when they expire.

To request a new card for an employee or contractor, a signer needs to call the number on the back of the card or visit a branch.

The signer will need to provide the following information for the employee or contractor who is getting the card:

- Legal name,
- Date of birth, and
- Residential address

Additionally, all new Business Employee Deposit Cards and Associate Debit Cards now have a term of two years.

These changes are meant to help ensure that access to your Chase business deposit account is only available to active, authorized users.

If you have questions, please call us anytime at the number listed on this statement.

We updated our Deposit Account and Wire Transfer Agreements

The following changes were made November 11, 2018:

- We published an updated version of our Deposit Account Agreement. You can get the latest agreement at a branch or by request when you call us. Here's what you should know:
 - We no longer charge an Extended Overdraft Fee. (General Account Terms, Section C, Insufficient Funds and Returned Item fees)
 - We added an address for reporting a dispute if you believe we provided incomplete or inaccurate information about your account to a consumer reporting agency. (New section in General Account Terms, Section I, Disputing information reported to a consumer reporting agency)



November 01, 2018 through November 30, 2018

Account Number: [REDACTED] 0870

- We updated our Wire Transfer Agreement, here's what you should know:
 - You will still receive email notifications on the status of your wire transfer. However, we added that if we're unable to send an email due to system failures or outages, it's your responsibility to monitor your account for the status of your wire transfer.
 - We clarified that you should expect your foreign exchange rate to be less favorable than rates quoted online or in publications.

Please call us at the number at the top of this statement if you have any questions.

CHECKING SUMMARY

Chase Total Business Checking

	INSTANCES	AMOUNT
Beginning Balance		\$23,204.42
Deposits and Additions	17	13,885.45
ATM & Debit Card Withdrawals	28	-2,501.59
Electronic Withdrawals	2	-17,843.41
Other Withdrawals	1	-2,259.30
Fees	1	-8.00
Ending Balance	49	\$14,477.57

DEPOSITS AND ADDITIONS

DATE	DESCRIPTION	AMOUNT
11/01	Stripe Transfer CCD ID: 1800948598	\$464.35
11/02	Stripe Transfer CCD ID: 1800948598	68.11
11/05	Stripe Transfer CCD ID: 1800948598	185.76
11/06	Stripe Transfer CCD ID: 1800948598	332.82
11/07	Stripe Transfer CCD ID: 1800948598	1,174.45
11/08	Stripe Transfer CCD ID: 1800948598	57.66
11/09	Stripe Transfer CCD ID: 1800948598	572.83
11/13	Stripe Transfer CCD ID: 1800948598	195.53
11/14	Stripe Transfer CCD ID: 1800948598	412.32
11/15	Stripe Transfer CCD ID: 1800948598	1,522.96
11/21	Stripe Transfer CCD ID: 1800948598	5,327.86
11/23	Stripe Transfer CCD ID: 1800948598	257.69
11/26	Stripe Transfer CCD ID: 1800948598	364.05
11/27	Stripe Transfer CCD ID: 1800948598	249.92
11/28	Stripe Transfer CCD ID: 1800948598	2,417.49
11/29	Stripe Transfer CCD ID: 1800948598	129.46
11/30	Stripe Transfer CCD ID: 1800948598	152.19
Total Deposits and Additions		\$13,885.45

ATM & DEBIT CARD WITHDRAWALS

DATE	DESCRIPTION	AMOUNT
11/01	Card Purchase 10/31 Glow Universe 800-760-4569 TX Card 7352	\$51.93
11/01	Card Purchase 11/01 Jet.Com 855-538-4323 NJ Card 7352	43.29
11/01	Card Purchase 10/31 Amzn Mktp US*M86U23G Amzn.Com/Bill WA Card 7352	46.90
11/02	Card Purchase 11/02 Amzn Mktp US*M82Tm3G Amzn.Com/Bill WA Card 7352	332.33
11/02	Card Purchase 11/02 Amzn Mktp US*M83Dd0X Amzn.Com/Bill WA Card 7352	30.28
11/05	Card Purchase 11/01 OTC Brands, Inc. 800-2280475 NE Card 7352	189.65
11/05	Card Purchase With Pin 11/04 Shell Service Station Austin TX Card 7352	28.91

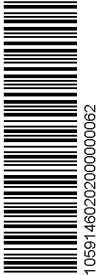


November 01, 2018 through November 30, 2018

Account Number: [REDACTED] 0870

ATM & DEBIT CARD WITHDRAWALS (continued)

DATE	DESCRIPTION	AMOUNT
11/05	Card Purchase With Pin 11/04 The Home Depot 6892 Austin TX Card 7352	149.89
11/05	Card Purchase With Pin 11/04 H-E-B #639 Austin TX Card 7352	23.96
11/05	Card Purchase With Pin 11/06 Nnt Raquels Partyla472 Austin TX Card 7352	110.00
11/07	Card Purchase 11/06 Rockstar Bagels 512-5241401 TX Card 7352	15.42
11/07	Card Purchase With Pin 11/07 Academy Sports #26 Austin TX Card 7352	78.95
11/07	Card Purchase With Pin 11/08 Nnt Raquels Partyla430 Austin TX Card 7352	125.00
11/08	Card Purchase 11/07 Om Food Mart Austin TX Card 7352	18.90
11/08	Card Purchase 11/07 Sq *Saigon Le Vendeur Austin TX Card 7352	32.93
11/08	Card Purchase 11/07 Southside Flying Pizza Austin TX Card 7352	37.15
11/08	Card Purchase With Pin 11/07 H-E-B #639 Austin TX Card 7352	221.94
11/09	Card Purchase 11/07 Restaurant Depot Austin TX Card 7352	217.51
11/09	Card Purchase 11/08 IN *Signs And Printing 602-4884802 AZ Card 7352	149.00
11/09	Card Purchase W/Cash 11/09 Wal-Mart #1253 Austin TX Card 7352 Purchase \$89.69 Cash Back \$60.00	149.69
11/13	Card Purchase 11/09 Downtown Jos Austin TX Card 7352	112.89
11/13	Card Purchase 11/10 The Home Depot 6892 Austin TX Card 7352	58.41
11/13	Card Purchase 11/10 The Home Depot 6892 Austin TX Card 7352	19.29
11/13	Card Purchase With Pin 11/11 H-E-B #465 Austin TX Card 7352	38.08
11/13	Card Purchase With Pin 11/11 H-E-B #465 Austin TX Card 7352	93.06
11/13	Card Purchase With Pin 11/11 Shell Service Station Austin TX Card 7352	22.14
11/14	Card Purchase 11/13 Staples6923894347000 800-3333330 MA Card 7352	97.39
11/27	Card Purchase With Pin 11/27 Usps PO 48041701 3903 Austin TX Card 7352	6.70
Total ATM & Debit Card Withdrawals		\$2,501.59

**ATM & DEBIT CARD SUMMARY**

Eric Harris Pavony Card 7352

Total ATM Withdrawals & Debits	\$0.00
Total Card Purchases	\$2,501.59
Total Card Deposits & Credits	\$0.00

ATM & Debit Card Totals

Total ATM Withdrawals & Debits	\$0.00
Total Card Purchases	\$2,501.59
Total Card Deposits & Credits	\$0.00

ELECTRONIC WITHDRAWALS

DATE	DESCRIPTION	AMOUNT
11/26	Irs Usat taxpymt 222873062913450 Web ID: 3387702000	\$10,901.62
11/26	Irs Usat taxpymt 222873005900467 Web ID: 3387702000	6,941.79
Total Electronic Withdrawals		\$17,843.41

OTHER WITHDRAWALS

DATE	DESCRIPTION	AMOUNT
11/27	11/27 Withdrawal	\$2,259.30
Total Other Withdrawals		\$2,259.30



November 01, 2018 through November 30, 2018

Account Number: [REDACTED] 0870

FEES

DATE	DESCRIPTION	AMOUNT
11/28	Official Checks Charge	\$8.00
Total Fees		\$8.00

DAILY ENDING BALANCE

DATE	AMOUNT	DATE	AMOUNT	DATE	AMOUNT
11/01	\$23,526.65	11/09	24,006.77	11/26	13,802.51
11/02	23,232.15	11/13	23,858.43	11/27	11,786.43
11/05	22,915.50	11/14	24,173.36	11/28	14,195.92
11/06	23,248.32	11/15	25,696.32	11/29	14,325.38
11/07	24,203.40	11/21	31,024.18	11/30	14,477.57
11/08	23,950.14	11/23	31,281.87		

SERVICE CHARGE SUMMARY

TRANSACTIONS FOR SERVICE FEE CALCULATION

	NUMBER OF TRANSACTIONS
Checks Paid / Debits	31
Deposits / Credits	0
Deposited Items	0
Transaction Total	31

SERVICE FEE CALCULATION

	AMOUNT
Service Fee	\$0.00
Service Fee Credit	\$0.00
Net Service Fee	\$0.00
Excessive Transaction Fees (Above 100)	\$0.00
Total Service Fees	\$0.00

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JPMorgan Chase Bank, N.A. Member FDIC



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December 01, 2018 through December 31, 2018

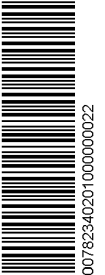
Account Number: [REDACTED] 0870

00078234 DRE 802 141 00119 NNNNNNNNNN T 1 000000000 64 0000

FULL CIRCLE UNITED, LLC
155 PRESIDENT ST APT 2
BROOKLYN NY 11231-2805

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Para Espanol: **1-888-622-4273**
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We are clarifying the fee for incoming wires

On March 17, 2019, we're updating the document explaining our Additional Banking Services and Fees to clarify that the fee for an incoming wire is \$0 if it is sent from another Chase account with the help of a Chase banker or through chase.com or the Chase Mobile® app.

As a reminder, our standard fee to receive a wire is \$15, however, some of our products do not charge this fee.

Please call the number on this statement if you have any questions.

CHECKING SUMMARY

Chase Total Business Checking

	INSTANCES	AMOUNT
Beginning Balance		\$14,477.57
Deposits and Additions	19	12,801.66
ATM & Debit Card Withdrawals	3	-195.17
Electronic Withdrawals	1	-5,524.57
Other Withdrawals	1	-2,294.10
Fees	1	-8.00
Ending Balance	25	\$19,257.39

DEPOSITS AND ADDITIONS

DATE	DESCRIPTION	AMOUNT
12/03	Stripe Transfer CCD ID: 1800948598	\$263.19
12/04	Stripe Transfer CCD ID: 1800948598	531.64
12/05	Stripe Transfer CCD ID: 1800948598	1,708.97
12/06	Stripe Transfer CCD ID: 1800948598	421.50
12/07	Stripe Transfer CCD ID: 1800948598	97.85
12/10	Stripe Transfer CCD ID: 1800948598	154.08
12/11	Stripe Transfer CCD ID: 1800948598	87.23
12/12	Stripe Transfer CCD ID: 1800948598	1,233.98
12/13	Stripe Transfer CCD ID: 1800948598	447.38
12/14	Stripe Transfer CCD ID: 1800948598	309.25
12/17	Stripe Transfer CCD ID: 1800948598	592.95



December 01, 2018 through December 31, 2018

Account Number: [REDACTED] 0870

DEPOSITS AND ADDITIONS (continued)

DATE	DESCRIPTION			AMOUNT
12/18	Stripe	Transfer	CCD ID: 1800948598	971.20
12/19	Stripe	Transfer	CCD ID: 1800948598	3,495.30
12/20	Stripe	Transfer	CCD ID: 1800948598	1,614.65
12/24	Stripe	Transfer	CCD ID: 1800948598	114.27
12/26	Stripe	Transfer	CCD ID: 1800948598	142.66
12/27	Stripe	Transfer	CCD ID: 1800948598	502.93
12/28	Stripe	Transfer	CCD ID: 1800948598	55.88
12/31	Stripe	Transfer	CCD ID: 1800948598	56.75

Total Deposits and Additions **\$12,801.66****ATM & DEBIT CARD WITHDRAWALS**

DATE	DESCRIPTION			AMOUNT
12/03	Card Purchase	11/30 Sp * Givethembeer.CO Givethembeer. FL Card 7352		\$161.98
12/27	Card Purchase	12/26 Sandbox Pack And Ship Brooklyn NY Card 2089		24.01
12/28	Card Purchase	12/27 Sandbox Pack And Ship Brooklyn NY Card 2089		9.18

Total ATM & Debit Card Withdrawals **\$195.17****ATM & DEBIT CARD SUMMARY**

Eric Harris Pavony Card 2089

Total ATM Withdrawals & Debits	\$0.00
Total Card Purchases	\$33.19
Total Card Deposits & Credits	\$0.00

Eric Harris Pavony Card 7352

Total ATM Withdrawals & Debits	\$0.00
Total Card Purchases	\$161.98
Total Card Deposits & Credits	\$0.00

ATM & Debit Card Totals

Total ATM Withdrawals & Debits	\$0.00
Total Card Purchases	\$195.17
Total Card Deposits & Credits	\$0.00

ELECTRONIC WITHDRAWALS

DATE	DESCRIPTION			AMOUNT
12/21	Stripe	Transfer	CCD ID: 1800948598	\$5,524.57

Total Electronic Withdrawals **\$5,524.57****OTHER WITHDRAWALS**

DATE	DESCRIPTION			AMOUNT
12/27	12/27	Withdrawal		\$2,294.10

Total Other Withdrawals **\$2,294.10**



December 01, 2018 through December 31, 2018

Account Number: [REDACTED] 0870

FEES

DATE	DESCRIPTION	AMOUNT
12/27	Official Checks Charge	\$8.00
Total Fees		\$8.00

The monthly service fee of \$15.00 was waived this period because you maintained a minimum daily balance of \$1,500.00 or more.

DAILY ENDING BALANCE

DATE	AMOUNT	DATE	AMOUNT	DATE	AMOUNT
12/03	\$14,578.78	12/12	18,814.03	12/21	20,720.19
12/04	15,110.42	12/13	19,261.41	12/24	20,834.46
12/05	16,819.39	12/14	19,570.66	12/26	20,977.12
12/06	17,240.89	12/17	20,163.61	12/27	19,153.94
12/07	17,338.74	12/18	21,134.81	12/28	19,200.64
12/10	17,492.82	12/19	24,630.11	12/31	19,257.39
12/11	17,580.05	12/20	26,244.76		

SERVICE CHARGE SUMMARY

TRANSACTIONS FOR SERVICE FEE CALCULATION		NUMBER OF TRANSACTIONS
Checks Paid / Debits		5
Deposits / Credits		0
Deposited Items		0
Transaction Total		5
SERVICE FEE CALCULATION		AMOUNT
Service Fee		\$15.00
Service Fee Credit		-\$15.00
Net Service Fee		\$0.00
Excessive Transaction Fees (Above 100)		\$0.00
Total Service Fees		\$0.00

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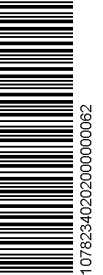
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JPMorgan Chase Bank, N.A. Member FDIC



1078234020200000062



December 01, 2018 through December 31, 2018

Account Number: [REDACTED] 0870

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JPMorgan Chase Bank, N.A.
P O Box 182051
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January 01, 2019 through January 31, 2019

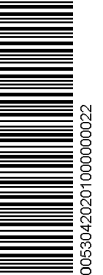
Account Number: [REDACTED] 0870

00053042 DRE 802 143 03219 NNNNNNNNNN T 1 000000000 64 0000

FULL CIRCLE UNITED, LLC
155 PRESIDENT ST APT 2
BROOKLYN NY 11231-2805

CUSTOMER SERVICE INFORMATION

Web site: Chase.com
Service Center: 1-800-242-7338
Deaf and Hard of Hearing: 1-800-242-7383
Para Espanol: 1-888-622-4273
International Calls: 1-713-262-1679



000530420201000000022

CHECKING SUMMARY

Chase Total Business Checking

	INSTANCES	AMOUNT
Beginning Balance		\$19,257.39
Deposits and Additions	20	16,611.64
Checks Paid	1	-340.00
ATM & Debit Card Withdrawals	26	-6,503.17
Electronic Withdrawals	1	-75.12
Other Withdrawals	1	-2,105.10
Fees	1	-8.00
Ending Balance	50	\$26,837.64

DEPOSITS AND ADDITIONS

DATE	DESCRIPTION	AMOUNT
01/02	Stripe Transfer CCD ID: 1800948598	\$70.06
01/03	Stripe Transfer CCD ID: 1800948598	1,187.17
01/04	Stripe Transfer CCD ID: 1800948598	776.76
01/07	Stripe Transfer CCD ID: 1800948598	34.05
01/08	Stripe Transfer CCD ID: 1800948598	139.67
01/09	Stripe Transfer CCD ID: 1800948598	1,009.75
01/10	Stripe Transfer CCD ID: 1800948598	232.99
01/11	Stripe Transfer CCD ID: 1800948598	723.48
01/14	Stripe Transfer CCD ID: 1800948598	378.86
01/15	Stripe Transfer CCD ID: 1800948598	433.80
01/16	Stripe Transfer CCD ID: 1800948598	3,231.54
01/17	Stripe Transfer CCD ID: 1800948598	1,349.61
01/18	Stripe Transfer CCD ID: 1800948598	946.27
01/23	Stripe Transfer CCD ID: 1800948598	328.21
01/24	Stripe Transfer CCD ID: 1800948598	2,595.95
01/25	Stripe Transfer CCD ID: 1800948598	388.43
01/28	Stripe Transfer CCD ID: 1800948598	45.72
01/29	Stripe Transfer CCD ID: 1800948598	218.78
01/30	Stripe Transfer CCD ID: 1800948598	2,229.51
01/31	Stripe Transfer CCD ID: 1800948598	291.03
Total Deposits and Additions		\$16,611.64



January 01, 2019 through January 31, 2019
Account Number [REDACTED] 0870

CHECKS PAID

CHECK NO.	DESCRIPTION	DATE PAID	AMOUNT
126 ^		01/31	\$340.00
Total Checks Paid			\$340.00

If you see a description in the Checks Paid section, it means that we received only electronic information about the check, not the original or an image of the check. As a result, we're not able to return the check to you or show you an image.

^ An image of this check may be available for you to view on Chase.com.

ATM & DEBIT CARD WITHDRAWALS

DATE	DESCRIPTION			AMOUNT
01/07	Card Purchase	01/06 Staples	00109579 Brooklyn NY Card 2089	\$0.12
01/07	Card Purchase	01/06 Staples	00109579 Brooklyn NY Card 2089	72.10
01/07	Card Purchase	01/06 Staples	00109579 Brooklyn NY Card 2089	71.86
01/07	Card Purchase	01/06 Staples	00109579 Brooklyn NY Card 2089	95.81
01/07	Card Purchase	01/06 Staples	00109579 Brooklyn NY Card 2089	9.79
01/07	Card Purchase With Pin	01/07 Office 11211	Brooklyn NY Card 2089	18.88
01/08	Card Purchase	01/07 Dnh*Godaddy.Com	480-5058855 AZ Card 2089	22.16
01/09	Card Purchase	01/08 Sandbox Pack And Ship	Brooklyn NY Card 2089	116.36
01/14	Card Purchase	01/11 Jetblue	27921169 Salt Lake Cty UT Card 2089	198.30
01/16	Card Purchase	01/15 Busy Beaver Button CO	773-645-3359 IL Card 2089	1,668.00
01/16	Card Purchase	01/16 Airbnb * Hmbkr5Fhac	415-800-5959 CA Card 2089	2,693.44
01/17	Card Purchase	01/16 Uberconference	415-842-9989 CA Card 2089	16.70
01/17	Card Purchase	01/16 Uberconference	415-842-9989 CA Card 2089	16.34
01/17	Card Purchase	01/16 Golden Years	Brooklyn NY Card 2089	45.00
01/18	Card Purchase	01/17 Marisella Pizzeria	Brooklyn NY Card 2089	20.73
01/18	Card Purchase	01/17 Dnh*Godaddy.Com	480-5058855 AZ Card 2089	21.34
01/18	Card Purchase	01/17 Nyc Ferry Dumbo Pier 1	New York NY Card 2089	5.50
01/18	Card Purchase	01/17 Holy Guacamole	Astoria NY Card 2089	127.04
01/22	Card Purchase	01/17 New Stand Nycf H107	Brooklyn NY Card 2089	8.30
01/22	Card Purchase	01/19 Airbnb * Hmbkr5Fhac	415-800-5959 CA Card 2089	800.00
01/23	Card Purchase	01/22 Jetblue	27921177 Salt Lake Cty UT Card 2089	258.30
01/23	Card Purchase	01/22 Sandbox Pack And Ship	Brooklyn NY Card 2089	9.18
01/25	Card Purchase	01/24 Dropbox*Vcmnh7Qmzx4G	Db.Tl/Cchelp CA Card 2089	11.99
01/28	Card Purchase	01/26 Dnh*Godaddy.Com	480-5058855 AZ Card 2089	22.16
01/29	Card Purchase	01/28 Sandbox Pack And Ship	Brooklyn NY Card 2089	56.67
01/31	Card Purchase	01/30 Jetblue	27921184 Salt Lake Cty UT Card 2089	117.10
Total ATM & Debit Card Withdrawals				\$6,503.17

ATM & DEBIT CARD SUMMARY

Eric Harris Pavony Card 2089

Total ATM Withdrawals & Debits	\$0.00
Total Card Purchases	\$6,503.17
Total Card Deposits & Credits	\$0.00

ATM & Debit Card Totals

Total ATM Withdrawals & Debits	\$0.00
Total Card Purchases	\$6,503.17
Total Card Deposits & Credits	\$0.00



January 01, 2019 through January 31, 2019
Account Number: [REDACTED] 0870

ELECTRONIC WITHDRAWALS

DATE	DESCRIPTION	AMOUNT
01/22	Stripe Transfer CCD ID: 1800948598	\$75.12
Total Electronic Withdrawals		\$75.12

OTHER WITHDRAWALS

DATE	DESCRIPTION	AMOUNT
01/22	01/22 Withdrawal	\$2,105.10
Total Other Withdrawals		\$2,105.10

FEES

DATE	DESCRIPTION	AMOUNT
01/22	Official Checks Charge	\$8.00
Total Fees		\$8.00

The monthly service fee of \$15.00 was waived this period because you maintained a minimum daily balance of \$1,500.00 or more.

DAILY ENDING BALANCE

DATE	AMOUNT	DATE	AMOUNT	DATE	AMOUNT
01/02	\$19,327.45	01/11	23,024.24	01/23	21,616.14
01/03	20,514.62	01/14	23,204.80	01/24	24,212.09
01/04	21,291.38	01/15	23,638.60	01/25	24,588.53
01/07	21,056.87	01/16	22,508.70	01/28	24,612.09
01/08	21,174.38	01/17	23,780.27	01/29	24,774.20
01/09	22,067.77	01/18	24,551.93	01/30	27,003.71
01/10	22,300.76	01/22	21,555.41	01/31	26,837.64

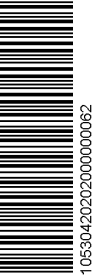
SERVICE CHARGE SUMMARY

TRANSACTIONS FOR SERVICE FEE CALCULATION

	NUMBER OF TRANSACTIONS
Checks Paid / Debits	29
Deposits / Credits	0
Deposited Items	0
Transaction Total	29

SERVICE FEE CALCULATION

	AMOUNT
Service Fee	\$15.00
Service Fee Credit	-\$15.00
Net Service Fee	\$0.00
Excessive Transaction Fees (Above 100)	\$0.00
Total Service Fees	\$0.00





January 01, 2019 through January 31, 2019
Account Number: [REDACTED] 0870

IN CASE OF ERRORS OR QUESTIONS ABOUT YOUR ELECTRONIC FUNDS TRANSFERS: Call us at 1-866-564-2262 or write us at the address on the front of this statement (non-personal accounts contact Customer Service) immediately if you think your statement or receipt is incorrect or if you need more information about a transfer listed on the statement or receipt.

For personal accounts only: We must hear from you no later than 60 days after we sent you the FIRST statement on which the problem or error appeared. Be prepared to give us the following information:

- Your name and account number
- The dollar amount of the suspected error
- A description of the error or transfer you are unsure of, why you believe it is an error, or why you need more information.

We will investigate your complaint and will correct any error promptly. If we take more than 10 business days (or 20 business days for new accounts) to do this, we will credit your account for the amount you think is in error so that you will have use of the money during the time it takes us to complete our investigation.

IN CASE OF ERRORS OR QUESTIONS ABOUT NON-ELECTRONIC TRANSACTIONS: Contact the bank immediately if your statement is incorrect or if you need more information about any non-electronic transactions (checks or deposits) on this statement. If any such error appears, you must notify the bank in writing no later than 30 days after the statement was made available to you. For more complete details, see the Account Rules and Regulations or other applicable account agreement that governs your account. Deposit products and services are offered by JPMorgan Chase Bank, N.A. Member FDIC



JPMorgan Chase Bank, N.A. Member FDIC



JPMorgan Chase Bank, N.A.
P O Box 182051
Columbus, OH 43218 - 2051

February 01, 2019 through February 28, 2019

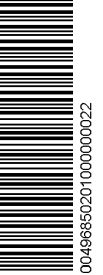
Account Number: [REDACTED] 0870

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FULL CIRCLE UNITED, LLC
155 PRESIDENT ST APT 2
BROOKLYN NY 11231-2805

CUSTOMER SERVICE INFORMATION

Web site: **Chase.com**
Service Center: **1-800-242-7338**
Deaf and Hard of Hearing: **1-800-242-7383**
Para Espanol: **1-888-622-4273**
International Calls: **1-713-262-1679**



CHECKING SUMMARY

Chase Total Business Checking

	INSTANCES	AMOUNT
Beginning Balance		\$26,837.64
Deposits and Additions	21	16,550.77
Checks Paid	1	-4,094.80
ATM & Debit Card Withdrawals	19	-2,225.74
Other Withdrawals	2	-4,893.20
Fees	1	-8.00
Ending Balance	44	\$32,166.67

DEPOSITS AND ADDITIONS

DATE	DESCRIPTION	AMOUNT
02/01	Stripe Transfer CCD ID: 1800948598	\$663.07
02/04	Card Purchase Return 02/02 Airbnb * Hmbkr5Fhac 415-800-5959 CA Card 2089	400.00
02/04	Stripe Transfer CCD ID: 1800948598	136.63
02/05	Stripe Transfer CCD ID: 1800948598	201.24
02/06	Card Purchase Return 02/05 Airbnb * Hmbkr5Fhac 415-800-5959 CA Card 2089	400.00
02/06	Stripe Transfer CCD ID: 1800948598	1,448.44
02/07	Stripe Transfer CCD ID: 1800948598	245.90
02/08	Stripe Transfer CCD ID: 1800948598	532.78
02/11	Stripe Transfer CCD ID: 1800948598	142.37
02/12	Stripe Transfer CCD ID: 1800948598	256.48
02/13	Stripe Transfer CCD ID: 1800948598	1,918.60
02/14	Stripe Transfer CCD ID: 1800948598	577.42
02/15	Stripe Transfer CCD ID: 1800948598	502.12
02/19	Stripe Transfer CCD ID: 1800948598	1,257.92
02/20	Stripe Transfer CCD ID: 1800948598	848.72
02/21	Stripe Transfer CCD ID: 1800948598	3,273.36
02/22	Stripe Transfer CCD ID: 1800948598	698.15
02/25	Stripe Transfer CCD ID: 1800948598	399.78
02/26	Stripe Transfer CCD ID: 1800948598	377.05
02/27	Stripe Transfer CCD ID: 1800948598	1,909.80
02/28	Stripe Transfer CCD ID: 1800948598	360.94
Total Deposits and Additions		\$16,550.77



February 01, 2019 through February 28, 2019

Account Number: [REDACTED] 0870

CHECKS PAID

CHECK NO.	DESCRIPTION	DATE PAID	AMOUNT
128 ^		02/11	\$4,094.80
Total Checks Paid			\$4,094.80

If you see a description in the Checks Paid section, it means that we received only electronic information about the check, not the original or an image of the check. As a result, we're not able to return the check to you or show you an image.

^ An image of this check may be available for you to view on Chase.com.

ATM & DEBIT CARD WITHDRAWALS

DATE	DESCRIPTION	AMOUNT
02/01	Card Purchase 01/30 Southwes 526243362 800-435-9792 TX Card 2089	\$458.98
02/01	Card Purchase 01/31 Http://Www.Gogopair.CO 877-350-0038 IL Card 2089	27.95
02/06	Card Purchase 02/05 Dri*Flickr Orderfind.Com MN Card 2089	54.43
02/06	Card Purchase 02/06 Hoteltonightsuper 8 B 8002082949 CA Card 2089	64.00
02/06	Card Purchase 02/05 Tst* Cisco S Restaurant Austin TX Card 2089	51.60
02/06	Card Purchase 02/06 Rhino Room Leander TX Card 2089	9.00
02/07	Card Purchase 02/06 Tst* Cisco S Restaurant Austin TX Card 2089	169.59
02/08	Card Purchase 02/07 Tst* Cisco S Restaurant Austin TX Card 2089	113.19
02/11	Card Purchase 02/08 Counter Cafe East Austin TX Card 2089	84.95
02/11	Card Purchase 02/08 Taxi Svc Long Isalnd C Astoria NY Card 2089	73.50
02/13	Card Purchase 02/12 Uberconference 415-842-9989 CA Card 2089	16.34
02/19	Card Purchase 02/18 Airbnb * Hm9Jte3Kh 415-800-5959 CA Card 2089	368.59
02/19	Card Purchase 02/18 Crown Trophy New York NY Card 4684	25.07
02/19	Recurring Card Purchase 02/17 Dnh*Godaddy.Com 480-5058855 AZ Card 2089	18.17
02/20	Card Purchase 02/18 American Air00123378110 Fort Worth TX Card 4684	120.30
02/20	Card Purchase 02/18 Spirit Airl 4870198867 800-7727117 FL Card 4684	264.58
02/25	Recurring Card Purchase 02/24 Dropbox*Rs9Nldd8Qqdv 888-4468396 CA Card 2089	11.99
02/26	Card Purchase 02/22 United Site Service 800-864-5387 MA Card 4684	275.34
02/28	Recurring Card Purchase 02/27 Dnh*Godaddy.Com 480-5058855 AZ Card 2089	18.17
Total ATM & Debit Card Withdrawals		\$2,225.74

ATM & DEBIT CARD SUMMARY

Eric Harris Pavony Card 2089

Total ATM Withdrawals & Debits	\$0.00
Total Card Purchases	\$1,540.45
Total Card Deposits & Credits	\$800.00

Eric Richard Wikman Card 4684

Total ATM Withdrawals & Debits	\$0.00
Total Card Purchases	\$685.29
Total Card Deposits & Credits	\$0.00

ATM & Debit Card Totals

Total ATM Withdrawals & Debits	\$0.00
Total Card Purchases	\$2,225.74
Total Card Deposits & Credits	\$800.00



February 01, 2019 through February 28, 2019

Account Number: [REDACTED] 0870

OTHER WITHDRAWALS

DATE	DESCRIPTION	AMOUNT
02/28	02/28 Withdrawal	\$2,293.20
02/28	02/28 Withdrawal	2,600.00
Total Other Withdrawals		\$4,893.20

FEES

DATE	DESCRIPTION	AMOUNT
02/28	Official Checks Charge	\$8.00
Total Fees		\$8.00

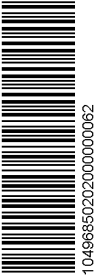
The monthly service fee of \$15.00 was waived this period because you maintained a minimum daily balance of \$1,500.00 or more.

DAILY ENDING BALANCE

DATE	AMOUNT	DATE	AMOUNT	DATE	AMOUNT
02/01	\$27,013.78	02/12	26,062.56	02/21	33,627.65
02/04	27,550.41	02/13	27,964.82	02/22	34,325.80
02/05	27,751.65	02/14	28,542.24	02/25	34,713.59
02/06	29,421.06	02/15	29,044.36	02/26	34,815.30
02/07	29,497.37	02/19	29,890.45	02/27	36,725.10
02/08	29,916.96	02/20	30,354.29	02/28	32,166.67
02/11	25,806.08				

SERVICE CHARGE SUMMARY

TRANSACTIONS FOR SERVICE FEE CALCULATION		NUMBER OF TRANSACTIONS
Checks Paid / Debits		22
Deposits / Credits		0
Deposited Items		0
Transaction Total		22
SERVICE FEE CALCULATION		AMOUNT
Service Fee		\$15.00
Service Fee Credit		-\$15.00
Net Service Fee		\$0.00
Excessive Transaction Fees (Above 100)		\$0.00
Total Service Fees		\$0.00





February 01, 2019 through February 28, 2019

Account Number: [REDACTED] 0870

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- A description of the error or transfer you are unsure of, why you believe it is an error, or why you need more information.

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March 01, 2019 through March 29, 2019

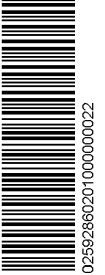
Account Number: [REDACTED] 0870

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BROOKLYN NY 11231-2805

CUSTOMER SERVICE INFORMATION

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Deaf and Hard of Hearing: **1-800-242-7383**
Para Espanol: **1-888-622-4273**
International Calls: **1-713-262-1679**



We updated our disclosures

On March 17, 2019, we published an updated version of our Deposit Account Agreement and the document explaining our Additional Banking Services and Fees. You can get the latest agreements at a branch or by request when you call us. Here's what you should know:

- We're using a payment network that supports real-time payments. When you send or receive a real-time payment, you confirm that you're not acting on the behalf of someone who is not a U.S. citizen or resident. (General Account Terms, Section I, Rules governing your account)
- We've reduced the Chase wire fee to send an international wire in a foreign currency to \$5 per transfer when you use chase.com or the Chase Mobile® app. As a reminder, there is no Chase wire fee when your transfer is equal to \$5,000 U.S. dollars or more.

Please call us at the number on this statement if you have any questions.

CHECKING SUMMARY

Chase Total Business Checking

	INSTANCES	AMOUNT
Beginning Balance		\$32,166.67
Deposits and Additions	20	17,024.05
ATM & Debit Card Withdrawals	54	-2,632.49
Electronic Withdrawals	4	-4,650.90
Fees	2	-52.50
Ending Balance	80	\$41,854.83

DEPOSITS AND ADDITIONS

DATE	DESCRIPTION	AMOUNT
03/01	Stripe Transfer CCD ID: 1800948598	\$388.67
03/04	Stripe Transfer CCD ID: 1800948598	229.15
03/05	Stripe Transfer CCD ID: 1800948598	516.99
03/06	Stripe Transfer CCD ID: 1800948598	1,698.76
03/07	Stripe Transfer CCD ID: 1800948598	215.13
03/08	Stripe Transfer CCD ID: 1800948598	174.94
03/11	Stripe Transfer CCD ID: 1800948598	90.51
03/12	Stripe Transfer CCD ID: 1800948598	262.91
03/13	Stripe Transfer CCD ID: 1800948598	1,877.57



March 01, 2019 through March 29, 2019
Account Number: [REDACTED] 0870

DEPOSITS AND ADDITIONS *(continued)*

DATE	DESCRIPTION	AMOUNT
03/14	Stripe Transfer CCD ID: 1800948598	353.08
03/15	Stripe Transfer CCD ID: 1800948598	838.47
03/18	Stripe Transfer CCD ID: 1800948598	1,272.74
03/19	Stripe Transfer CCD ID: 1800948598	977.17
03/20	Stripe Transfer CCD ID: 1800948598	3,741.67
03/21	Stripe Transfer CCD ID: 1800948598	481.31
03/22	Stripe Transfer CCD ID: 1800948598	590.41
03/25	Stripe Transfer CCD ID: 1800948598	826.56
03/26	Stripe Transfer CCD ID: 1800948598	458.30
03/27	Stripe Transfer CCD ID: 1800948598	1,661.89
03/28	Stripe Transfer CCD ID: 1800948598	367.82
Total Deposits and Additions		\$17,024.05

ATM & DEBIT CARD WITHDRAWALS

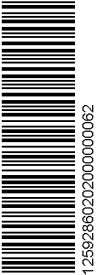
DATE	DESCRIPTION	AMOUNT
03/07	Card Purchase 03/06 IN *Crystal Images Inc 972-4382337 TX Card 4684	\$289.00
03/07	Card Purchase 03/06 IN *Crystal Images Inc 972-4382337 TX Card 4684	129.00
03/07	Card Purchase 03/06 IN *Crystal Images Inc 972-4382337 TX Card 4684	259.00
03/07	Card Purchase 03/06 IN *Crystal Images Inc 972-4382337 TX Card 4684	229.00
03/07	Card Purchase 03/07 Justfly.Com Rocky Hill CT Card 4684	23.90
03/07	Card Purchase With Pin 03/07 Tiger Mart 88 New Boston TX Card 4684	55.56
03/07	Card Purchase With Pin 03/07 Tiger Mart 88 New Boston TX Card 4684	5.76
03/07	Card Purchase With Pin 03/07 Dk Express Citgo Heth AR Card 4684	42.67
03/07	Card Purchase With Pin 03/07 Pilot #0149 Stanton TN Card 4684	3.39
03/07	Card Purchase With Pin 03/07 The Home Depot #0745 Lebanon TN Card 4684	60.58
03/07	Card Purchase With Pin 03/07 7-Eleven 41073 Lebanon TN Card 4684	36.49
03/07	Card Purchase With Pin 03/07 Shell Service Station Kodak TN Card 4684	5.48
03/08	Card Purchase 03/07 Subway 00165308 Heth AR Card 4684	16.26
03/08	Card Purchase 03/08 Banks Ave Bar Ashville NC Card 4684	29.50
03/08	Card Purchase With Pin 03/08 The Home Depot #3645 Asheville NC Card 4684	27.36
03/08	Card Purchase With Pin 03/08 Autozone 4628 929 Smo Candler NC Card 4684	6.94
03/11	Card Purchase 03/07 Chick-Fil-A #02985 Lebanon TN Card 4684	15.67
03/11	Card Purchase 03/09 Hertz Rent-A-Car Hertz Ppay OK Card 4684	218.42
03/11	Card Purchase 03/09 Country Inn & Suites Asheville NC Card 4684	246.11
03/11	Card Purchase 03/08 Waffle House 0359 Asheville NC Card 4684	24.83
03/11	Card Purchase 03/08 Parkmobile 770-818-9036 GA Card 4684	4.10
03/11	Card Purchase 03/08 Dunkin #346954 Q35 Asheville NC Card 4684	4.06
03/11	Card Purchase 03/09 Parkmobile 770-818-9036 GA Card 4684	2.60
03/11	Card Purchase 03/08 Rockys Hot Chicken Shac Asheville NC Card 4684	48.93
03/11	Card Purchase 03/09 Parkmobile 770-818-9036 GA Card 4684	2.60
03/11	Card Purchase 03/09 Parkmobile 770-818-9036 GA Card 4684	2.60
03/11	Card Purchase 03/09 Banks Ave Bar Ashville NC Card 4684	41.00
03/11	Card Purchase 03/09 Waffle House 0359 Asheville NC Card 4684	22.44
03/11	Card Purchase With Pin 03/09 Shell Service Station Asheville NC Card 4684	4.51
03/11	Card Purchase With Pin 03/09 Shell Service Station Asheville NC Card 4684	46.37
03/11	Card Purchase 03/09 Subway 0019789 Wildersville TN Card 4684	18.86
03/11	Card Purchase With Pin 03/09 I Mart Wildersville TN Card 4684	43.63
03/11	Card Purchase 03/09 Phillips 66 - I Mart Wildersville TN Card 4684	2.34
03/11	Card Purchase With Pin 03/09 Shell Service Station Forrest City AR Card 4684	1.98



March 01, 2019 through March 29, 2019
Account Number: [REDACTED] 0870

ATM & DEBIT CARD WITHDRAWALS (continued)

DATE	DESCRIPTION	AMOUNT
03/11	Card Purchase 03/09 Starbucks Store 28984 Little Rock AR Card 4684	3.50
03/11	Card Purchase With Pin 03/09 Loves Cntry St Prescott AR Card 4684	25.00
03/11	Card Purchase 03/09 Love S Country00002774 Prescott AR Card 4684	7.29
03/11	Card Purchase With Pin 03/10 The Home Depot 6892 Austin TX Card 4684	31.32
03/12	Card Purchase 03/11 Lyft *Ride Mon 5Am Lyft.Com CA Card 4684	17.77
03/12	Card Purchase 03/11 Austin Airport-F&B Austin TX Card 4684	12.96
03/12	Card Purchase 03/11 Austin Airport-F&B Austin TX Card 4684	14.61
03/12	Card Purchase 03/11 Airbnb * Hm9Jite3Kh 415-800-5959 CA Card 2089	59.45
03/12	Card Purchase 03/11 Tst* Buddy S Pizza - De Dearborn MI Card 4684	35.13
03/12	Non-Chase ATM Withdraw 03/11 1214 South University A Ann Arbor MI Card 4684	103.00
03/13	Card Purchase 03/12 Uberconference 415-842-9989 CA Card 2089	16.34
03/13	Card Purchase 03/13 Tst* Arbor Brewing Comp Ann Arbor MI Card 4684	67.47
03/13	Card Purchase With Pin 03/13 Bp#9147430Middlebelt & Romulus MI Card 4684	52.11
03/14	Card Purchase 03/12 Old Town Tavern Ann Arbor MI Card 4684	89.66
03/14	Card Purchase 03/13 Dtw Airp Ruby Tuesday Detroit MI Card 4684	33.68
03/14	Card Purchase 03/13 Dtw Airp Earl of Sandwi Detroit MI Card 4684	25.93
03/15	Card Purchase 03/14 Spirit Airlines Onboard Irving TX Card 4684	18.00
03/18	Recurring Card Purchase 03/15 Dnh*Godaddy.Com 480-5058855 AZ Card 2089	18.17
03/19	Recurring Card Purchase 03/18 Dnh*Godaddy.Com 480-5058855 AZ Card 2089	18.17
03/25	Recurring Card Purchase 03/24 Dropbox*Mwmc7F4T4Ng6 888-4468396 CA Card 2089	11.99
Total ATM & Debit Card Withdrawals		\$2,632.49



ATM & DEBIT CARD SUMMARY

Eric Harris Pavony Card 2089

Total ATM Withdrawals & Debits	\$0.00
Total Card Purchases	\$124.12
Total Card Deposits & Credits	\$0.00

Eric Richard Wikman Card 4684

Total ATM Withdrawals & Debits	\$103.00
Total Card Purchases	\$2,405.37
Total Card Deposits & Credits	\$0.00

ATM & Debit Card Totals

Total ATM Withdrawals & Debits	\$103.00
Total Card Purchases	\$2,529.49
Total Card Deposits & Credits	\$0.00

ELECTRONIC WITHDRAWALS

DATE	DESCRIPTION	AMOUNT
03/14	Quickpay With Zelle Payment To Eric Cooper 8030513024	\$700.00
03/14	03/14 Online Payment 8031081856 To Aimee Bonamie	1,469.07
03/19	03/19 International Wire Transfer A/C: ING Bank Slaski Sa Katowice Poland Trn: 5225300078Es	2,000.00
03/29	Stripe Transfer CCD ID: 1800948598	481.83
Total Electronic Withdrawals		\$4,650.90



March 01, 2019 through March 29, 2019
Account Number: [REDACTED] 0870

FEES

DATE	DESCRIPTION	AMOUNT
03/12	Non-Chase ATM Fee-With	\$2.50
03/19	US Dollar International Wire Fee	50.00
Total Fees		\$52.50

The monthly service fee of \$12.00 was waived this period because you maintained a minimum daily balance of \$1,500.00 or more.

DAILY ENDING BALANCE

DATE	AMOUNT	DATE	AMOUNT	DATE	AMOUNT
03/01	\$32,555.34	03/12	33,460.26	03/21	38,443.67
03/04	32,784.49	03/13	35,201.91	03/22	39,034.08
03/05	33,301.48	03/14	33,236.65	03/25	39,848.65
03/06	35,000.24	03/15	34,057.12	03/26	40,306.95
03/07	34,075.54	03/18	35,311.69	03/27	41,968.84
03/08	34,170.42	03/19	34,220.69	03/28	42,336.66
03/11	33,442.77	03/20	37,962.36	03/29	41,854.83

SERVICE CHARGE SUMMARY

TRANSACTIONS FOR SERVICE FEE CALCULATION	NUMBER OF TRANSACTIONS
Checks Paid / Debits	56
Deposits / Credits	0
Deposited Items	0
Transaction Total	56

SERVICE FEE CALCULATION	AMOUNT
Service Fee	\$12.00
Service Fee Credit	-\$12.00
Net Service Fee	\$0.00
Excessive Transaction Fees (Above 100)	\$0.00
Total Service Fees	\$0.00

IN CASE OF ERRORS OR QUESTIONS ABOUT YOUR ELECTRONIC FUNDS TRANSFERS: Call us at 1-866-564-2262 or write us at the address on the front of this statement (non-personal accounts contact Customer Service) immediately if you think your statement or receipt is incorrect or if you need more information about a transfer listed on the statement or receipt.

For personal accounts only: We must hear from you no later than 60 days after we sent you the FIRST statement on which the problem or error appeared. Be prepared to give us the following information:

- Your name and account number
- The dollar amount of the suspected error
- A description of the error or transfer you are unsure of, why you believe it is an error, or why you need more information.

We will investigate your complaint and will correct any error promptly. If we take more than 10 business days (or 20 business days for new accounts) to do this, we will credit your account for the amount you think is in error so that you will have use of the money during the time it takes us to complete our investigation.

IN CASE OF ERRORS OR QUESTIONS ABOUT NON-ELECTRONIC TRANSACTIONS: Contact the bank immediately if your statement is incorrect or if you need more information about any non-electronic transactions (checks or deposits) on this statement. If any such error appears, you must notify the bank in writing no later than 30 days after the statement was made available to you. For more complete details, see the Account Rules and Regulations or other applicable account agreement that governs your account. Deposit products and services are offered by JPMorgan Chase Bank, N.A. Member FDIC



JPMorgan Chase Bank, N.A. Member FDIC



JPMorgan Chase Bank, N.A.
P O Box 182051
Columbus, OH 43218 - 2051

March 30, 2019 through April 30, 2019
Account Number [REDACTED] 0870

CUSTOMER SERVICE INFORMATION

Web site: **Chase.com**
Service Center: **1-800-242-7338**
Deaf and Hard of Hearing: **1-800-242-7383**
Para Espanol: **1-888-622-4273**
International Calls: **1-713-262-1679**

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FULL CIRCLE UNITED, LLC
155 PRESIDENT ST APT 2
BROOKLYN NY 11231-2805



02623110201000000022

CHECKING SUMMARY

Chase Total Business Checking

	INSTANCES	AMOUNT
Beginning Balance		\$41,854.83
Deposits and Additions	20	8,937.54
Checks Paid	1	-340.00
ATM & Debit Card Withdrawals	36	-2,769.14
Electronic Withdrawals	5	-11,300.00
Other Withdrawals	3	-7,836.20
Fees	1	-8.00
Ending Balance	66	\$28,539.03

DEPOSITS AND ADDITIONS

DATE	DESCRIPTION	AMOUNT
04/01	Stripe Transfer St-N1G0R3F4A7B3 CCD ID: 1800948598	\$145.20
04/02	Stripe Transfer St-H2L4C8E9Q6B3 CCD ID: 1800948598	173.68
04/03	Stripe Transfer St-Z3R1E0H7B0U6 CCD ID: 1800948598	1,442.25
04/04	Stripe Transfer St-E1K4S1T6Q6L0 CCD ID: 1800948598	184.04
04/05	Stripe Transfer St-Z3U4P2H1N8T7 CCD ID: 1800948598	427.85
04/08	Stripe Transfer St-J2J7Y0L9J0S4 CCD ID: 1800948598	45.72
04/09	Stripe Transfer St-K7M6Q8F7M8P4 CCD ID: 1800948598	289.08
04/10	Stripe Transfer St-T4V2V0A6K6H2 CCD ID: 1800948598	1,288.31
04/11	Stripe Transfer St-G6B1U8H8J6B6 CCD ID: 1800948598	196.69
04/12	Stripe Transfer St-D2N5L6J0G7G8 CCD ID: 1800948598	307.07
04/15	Stripe Transfer St-P5O2N0D5B7S0 CCD ID: 1800948598	117.21
04/16	Stripe Transfer St-Z7I7T7G6F4W7 CCD ID: 1800948598	228.45
04/17	Stripe Transfer St-G5S9N3L8B4L4 CCD ID: 1800948598	1,609.51
04/18	Stripe Transfer St-Q0P0K4N4H9X6 CCD ID: 1800948598	139.09
04/19	Stripe Transfer St-T9J7V5O3J8N9 CCD ID: 1800948598	241.11
04/22	Stripe Transfer St-W8Z5H2X4K1A7 CCD ID: 1800948598	53.18
04/23	Stripe Transfer St-U0V7R5F8P2M4 CCD ID: 1800948598	151.18
04/24	Stripe Transfer St-Q9Y3R2Q6U8B8 CCD ID: 1800948598	1,318.15
04/25	Stripe Transfer St-F6C5O9I1D2G1 CCD ID: 1800948598	259.79
04/26	Stripe Transfer St-Q8E9P6U4L3B7 CCD ID: 1800948598	319.98
Total Deposits and Additions		\$8,937.54



March 30, 2019 through April 30, 2019
Account Number: [REDACTED] 0870

CHECKS PAID

CHECK NO.	DESCRIPTION	DATE PAID	AMOUNT
127 ^		04/23	\$340.00
Total Checks Paid			\$340.00

If you see a description in the Checks Paid section, it means that we received only electronic information about the check, not the original or an image of the check. As a result, we're not able to return the check to you or show you an image.

^ An image of this check may be available for you to view on Chase.com.

ATM & DEBIT CARD WITHDRAWALS

DATE	DESCRIPTION	AMOUNT
04/03	Card Purchase 04/02 Lyft *Ride Mon 3Am Lyft.Com CA Card 4684	\$10.77
04/03	Card Purchase 04/02 Lyft *Ride Tue 1Am Lyft.Com CA Card 4684	13.48
04/08	Card Purchase 04/07 Lyft *Ride Sat 3Am Lyft.Com CA Card 4684	8.52
04/12	Card Purchase 04/11 Spirit Airlines Onboard Irving TX Card 4684	15.00
04/12	Card Purchase 04/11 Airbnb * Hmamz9Rksb 415-800-5959 CA Card 2089	810.62
04/15	Card Purchase 04/12 Uberconference 415-842-9989 CA Card 2089	16.34
04/15	Recurring Card Purchase 04/13 Dnh*Godaddy.Com 480-5058855 AZ Card 2089	18.17
04/17	Card Purchase 04/16 Dnh*Godaddy.Com 480-5058855 AZ Card 8792	18.17
04/17	Card Purchase 04/16 Hajjar Sutherland Pete 512-6374956 TX Card 8792	456.25
04/17	Card Purchase With Pin 04/17 H-E-B #639 Austin TX Card 8792	170.69
04/18	Card Purchase 04/18 Paypal *Wizardamuse 402-935-7733 CA Card 8792	34.64
04/18	Card Purchase 04/18 Paypal *Wizardamuse 402-935-7733 CA Card 8792	46.70
04/19	Card Purchase 04/18 Government Payments 402-935-7733 TX Card 8792	39.00
04/22	Card Purchase 04/20 Fedex 930364596161 Memphis TN Card 4684	20.56
04/22	Card Purchase 04/20 Amazon.Com*Mz4DR4VT1 Amzn.Com/Bill WA Card 8792	33.10
04/22	Card Purchase 04/20 Amzn Mktp US*Mz3Om9P Amzn.Com/Bill WA Card 8792	104.97
04/22	Card Purchase 04/20 Amazon.Com*Mz4Qi1X31 Amzn.Com/Bill WA Card 8792	16.55
04/23	Card Purchase 04/23 Facebk U86Puk63Z2 650-5434800 CA Card 8792	25.00
04/24	Card Purchase 04/23 Fedex 786764244190 Memphis TN Card 4684	72.28
04/24	Card Purchase 04/23 Fedex 786796031683 Memphis TN Card 8792	35.63
04/24	Card Purchase 04/23 Fedex 786796356906 Memphis TN Card 8792	162.46
04/24	Card Purchase 04/23 Facebk Z8Dqykn3Z2 650-5434800 CA Card 8792	25.00
04/24	Card Purchase 04/24 Facebk Je6Nmk23Z2 650-5434800 CA Card 8792	25.00
04/25	Card Purchase 04/24 Amazon.Com*Mz1960By0 Amzn.Com/Bill WA Card 8792	185.08
04/25	Card Purchase 04/25 Facebk Y9Pn8Ls2Z2 650-5434800 CA Card 8792	35.00
04/25	Recurring Card Purchase 04/24 Dropbox*Vdj4X9Zffmmz 888-4468396 CA Card 2089	11.99
04/26	Card Purchase 04/25 Amzn Mktp US*Mz6865B Amzn.Com/Bill WA Card 8792	12.99
04/26	Card Purchase 04/25 Facebk 424Kzkn3Z2 650-5434800 CA Card 8792	50.00
04/26	Card Purchase 04/25 Amazon.Com*Mz7073Bk0 Amzn.Com/Bill WA Card 8792	32.43
04/26	Card Purchase 04/26 Env And Consumer Heal 512-972-5696 TX Card 8792	31.00
04/26	Card Purchase 04/26 Amazon.Com*Mz1Qi6Sr1 Amzn.Com/Bill WA Card 8792	27.21
04/26	Card Purchase With Pin 04/26 The Home Depot 6892 Austin TX Card 8792	6.46
04/29	Card Purchase 04/27 Facebk Fsbrmk23Z2 650-5434800 CA Card 8792	75.00
04/29	Card Purchase 04/28 Lyft *Ride Sat 3Am Lyft.Com CA Card 4684	10.27
04/29	Card Purchase 04/28 Facebk 36Gf2Le3Z2 650-5434800 CA Card 8792	75.00
04/30	Card Purchase 04/30 Facebk R4537LA3Z2 650-5434800 CA Card 8792	37.81
Total ATM & Debit Card Withdrawals		\$2,769.14

ATM & DEBIT CARD SUMMARY



March 30, 2019 through April 30, 2019
Account Number [REDACTED] 0870

Eric Harris Pavony Card 2089

Total ATM Withdrawals & Debits	\$0.00
Total Card Purchases	\$857.12
Total Card Deposits & Credits	\$0.00

Eric Richard Wikman Card 4684

Total ATM Withdrawals & Debits	\$0.00
Total Card Purchases	\$150.88
Total Card Deposits & Credits	\$0.00

Eric Cooper Card 8792

Total ATM Withdrawals & Debits	\$0.00
Total Card Purchases	\$1,761.14
Total Card Deposits & Credits	\$0.00

ATM & Debit Card Totals

Total ATM Withdrawals & Debits	\$0.00
Total Card Purchases	\$2,769.14
Total Card Deposits & Credits	\$0.00

ELECTRONIC WITHDRAWALS

DATE	DESCRIPTION	AMOUNT
04/03	Quickpay With Zelle Payment To Epl 8096357246	\$4,000.00
04/18	Quickpay With Zelle Payment To Epl 8144225217	3,000.00
04/18	Quickpay With Zelle Payment To Cooper 8144228435	500.00
04/25	Quickpay With Zelle Payment To Epl 8165425140	3,000.00
04/30	Quickpay With Zelle Payment To Cooper 8181291251	800.00
Total Electronic Withdrawals		\$11,300.00

OTHER WITHDRAWALS

DATE	DESCRIPTION	AMOUNT
04/01	03/30 Withdrawal	\$2,236.20
04/01	03/30 Withdrawal	2,600.00
04/10	04/10 Withdrawal	3,000.00
Total Other Withdrawals		\$7,836.20

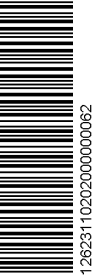
FEES

DATE	DESCRIPTION	AMOUNT
04/01	Official Checks Charge	\$8.00
Total Fees		\$8.00

The monthly service fee of \$12.00 was waived this period because you maintained a minimum daily balance of \$1,500.00 or more.

DAILY ENDING BALANCE

DATE	AMOUNT	DATE	AMOUNT	DATE	AMOUNT
04/01	\$37,155.83	04/05	35,359.40	04/11	34,170.68
04/02	37,329.51	04/08	35,396.60	04/12	33,652.13
04/03	34,747.51	04/09	35,685.68	04/15	33,734.83
04/04	34,931.55	04/10	33,973.99	04/16	33,963.28





March 30, 2019 through April 30, 2019
Account Number: [REDACTED] 0870

DAILY ENDING BALANCE (continued)

DATE	AMOUNT	DATE	AMOUNT	DATE	AMOUNT
04/17	34,927.68	04/23	31,351.72	04/26	29,537.11
04/18	31,485.43	04/24	32,349.50	04/29	29,376.84
04/19	31,687.54	04/25	29,377.22	04/30	28,539.03
04/22	31,565.54				

SERVICE CHARGE SUMMARY

TRANSACTIONS FOR SERVICE FEE CALCULATION	NUMBER OF TRANSACTIONS
Checks Paid / Debits	40
Deposits / Credits	0
Deposited Items	0
Transaction Total	40
SERVICE FEE CALCULATION	AMOUNT
Service Fee	\$12.00
Service Fee Credit	-\$12.00
Net Service Fee	\$0.00
Excessive Transaction Fees (Above 100)	\$0.00
Total Service Fees	\$0.00

IN CASE OF ERRORS OR QUESTIONS ABOUT YOUR ELECTRONIC FUNDS TRANSFERS: Call us at 1-866-564-2262 or write us at the address on the front of this statement (non-personal accounts contact Customer Service) immediately if you think your statement or receipt is incorrect or if you need more information about a transfer listed on the statement or receipt.

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- The dollar amount of the suspected error
- A description of the error or transfer you are unsure of, why you believe it is an error, or why you need more information.

We will investigate your complaint and will correct any error promptly. If we take more than 10 business days (or 20 business days for new accounts) to do this, we will credit your account for the amount you think is in error so that you will have use of the money during the time it takes us to complete our investigation.

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JPMorgan Chase Bank, N.A. Member FDIC



JPMorgan Chase Bank, N.A.
P O Box 182051
Columbus, OH 43218 - 2051

May 01, 2019 through May 31, 2019

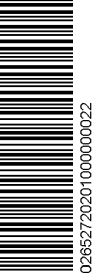
Account Number: [REDACTED] 0870

CUSTOMER SERVICE INFORMATION

Web site: **Chase.com**
Service Center: **1-800-242-7338**
Deaf and Hard of Hearing: **1-800-242-7383**
Para Espanol: **1-888-622-4273**
International Calls: **1-713-262-1679**

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FULL CIRCLE UNITED, LLC
155 PRESIDENT ST APT 2
BROOKLYN NY 11231-2805



CHECKING SUMMARY

Chase Total Business Checking

	INSTANCES	AMOUNT
Beginning Balance		\$28,539.03
Deposits and Additions	20	18,815.16
Checks Paid	5	-5,149.00
ATM & Debit Card Withdrawals	43	-4,991.61
Electronic Withdrawals	5	-5,546.11
Other Withdrawals	5	-6,641.20
Ending Balance	78	\$25,026.27

DEPOSITS AND ADDITIONS

DATE	DESCRIPTION	AMOUNT
05/02	Stripe Transfer St-D5R5X9F1X5D5 CCD ID: 1800948598	\$1,655.91
05/03	Stripe Transfer St-G9Z0T1X7N1R1 CCD ID: 1800948598	1,316.10
05/06	Deposit 1861774985	800.00
05/06	Stripe Transfer St-V7X0W4A1A9P1 CCD ID: 1800948598	522.67
05/07	Stripe Transfer St-Y8V2K1U3V7Q2 CCD ID: 1800948598	950.54
05/08	Stripe Transfer St-A4H3L0U9S0U3 CCD ID: 1800948598	2,931.53
05/09	Stripe Transfer St-U5T5Y5U8R8W9 CCD ID: 1800948598	571.44
05/10	Stripe Transfer St-K6L9R2H2E7C8 CCD ID: 1800948598	486.88
05/14	Stripe Transfer St-E2J1C7M8Y8Y1 CCD ID: 1800948598	211.33
05/15	Stripe Transfer St-I3U7Y2M6L8C9 CCD ID: 1800948598	2,108.28
05/16	Stripe Transfer St-E6S1K1Q5G5L8 CCD ID: 1800948598	335.79
05/17	Stripe Transfer St-O7J6M8W3P3K3 CCD ID: 1800948598	261.14
05/20	Stripe Transfer St-P2U9E3F5Q3X0 CCD ID: 1800948598	265.93
05/21	Stripe Transfer St-C5S6Z9S5W1W7 CCD ID: 1800948598	437.85
05/22	Stripe Transfer St-P3D6A4D3N4S2 CCD ID: 1800948598	2,153.27
05/23	Stripe Transfer St-D2Z6R5P8M7A4 CCD ID: 1800948598	138.64
05/24	Stripe Transfer St-Z2U0N1S4B8V3 CCD ID: 1800948598	593.03
05/29	Stripe Transfer St-D1D2T1O5S2W5 CCD ID: 1800948598	748.38
05/30	Stripe Transfer St-Z5H0E1S0H9P7 CCD ID: 1800948598	2,135.98
05/31	Stripe Transfer St-Y8L0E6K8X2Q2 CCD ID: 1800948598	190.47
Total Deposits and Additions		\$18,815.16



May 01, 2019 through May 31, 2019
Account Number: [REDACTED] 0870

CHECKS PAID

CHECK NO.	DESCRIPTION	DATE PAID	AMOUNT
129 ^		05/01	\$362.00
130 ^		05/15	362.00
131 ^	05/09	05/09	362.00
132 ^		05/03	800.00
152 * ^		05/28	3,263.00
Total Checks Paid			\$5,149.00

If you see a description in the Checks Paid section, it means that we received only electronic information about the check, not the original or an image of the check. As a result, we're not able to return the check to you or show you an image.

* All of your recent checks may not be on this statement, either because they haven't cleared yet or they were listed on one of your previous statements.

^ An image of this check may be available for you to view on Chase.com.

ATM & DEBIT CARD WITHDRAWALS

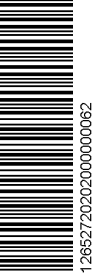
DATE	DESCRIPTION	AMOUNT
05/01	Card Purchase 04/30 IN *Crystal Images Inc 972-4382337 TX Card 8792	\$159.00
05/01	Card Purchase 04/30 IN *Crystal Images Inc 972-4382337 TX Card 8792	159.00
05/01	Card Purchase 04/30 IN *Crystal Images Inc 972-4382337 TX Card 8792	159.00
05/03	Card Purchase 05/02 Lyft *Ride Thu 6Pm Lyft.Com CA Card 4684	13.43
05/06	Card Purchase 05/04 Lyft *Ride Thu 11Pm Lyft.Com CA Card 4684	9.66
05/06	Card Purchase With Pin 05/05 Stripes 0677213100 Leakey TX Card 8792	26.36
05/06	Card Purchase 05/05 Freddys Frozen Custard Baytown TX Card 8792	15.64
05/06	Card Purchase 05/05 Phillips 66 - Petro Bea Beaumont TX Card 8792	20.00
05/06	Card Purchase 05/05 Johnnys Pizza House Covington LA Card 8792	30.68
05/06	Card Purchase With Pin 05/05 Murphy Express 8758 Covington LA Card 8792	23.09
05/06	Card Purchase With Pin 05/06 Pilot #0069 Lagrange GA Card 8792	29.35
05/06	Card Purchase With Pin 05/06 Nst Best Buy/Mht #4482 Buford GA Card 8792	37.10
05/07	Card Purchase 05/06 Econo Lodge Lagrange GA Card 8792	60.00
05/07	Card Purchase 05/06 Starbucks Store 08569 Newnan GA Card 8792	10.38
05/07	Card Purchase 05/06 Mailchimp *Monthly Mailchimp.Com GA Card 8792	10.89
05/07	Card Purchase 05/06 Banks Ave Bar Ashville NC Card 8792	26.00
05/07	Card Purchase 05/06 24 Amf 8003425263 Asheville NC Card 8792	51.16
05/07	Card Purchase 05/06 24 Amf 8003425263 Asheville NC Card 8792	5.06
05/07	Card Purchase 05/06 24 Amf 8003425263 Asheville NC Card 8792	16.05
05/08	Card Purchase 05/07 Sq *Trade And Lore Ashe Asheville NC Card 8792	10.00
05/08	Card Purchase 05/07 Tst*Wickedweedfunkatori Asheville NC Card 8792	30.00
05/08	Card Purchase 05/07 Banks Ave Bar Ashville NC Card 8792	29.00
05/08	Card Purchase With Pin 05/08 Harrys 30 White Pine TN Card 8792	27.64
05/08	Card Purchase With Pin 05/08 Mapco 7542 Jackson TN Card 8792	23.94
05/08	Card Purchase With Pin 05/08 Bp#3743598W Memphis Tr Earle AR Card 8792	2.71
05/09	Card Purchase 05/06 Downtown Inn & Suites Asheville NC Card 8792	201.14
05/09	Card Purchase 05/06 Zapow Asheville NC Card 8792	11.83
05/09	Card Purchase 05/07 Bier Garden Asheville NC Card 8792	45.85
05/09	Card Purchase 05/07 HI Wire Brewing Asheville NC Card 8792	11.00
05/09	Card Purchase 05/08 Tst* Hattie B S- West N Nashville TN Card 8792	34.24
05/09	Card Purchase 05/09 Paypal *McGrossman 402-935-7733 CA Card 8792	540.53
05/09	Card Purchase With Pin 05/09 Loves Travel Stops 473 Texarkana TX Card 8792	20.00
05/09	Card Purchase With Pin 05/09 Chevron/Jarrell C-Stor Jarrell TX Card 8792	28.12
05/10	Recurring Card Purchase 05/09 Dnh*Godaddy.Com 480-5058855 AZ Card 2089	18.17
05/13	Card Purchase 05/12 Uberconference 415-842-9989 CA Card 2089	16.34



May 01, 2019 through May 31, 2019
Account Number [REDACTED] 0870

ATM & DEBIT CARD WITHDRAWALS (continued)

DATE	DESCRIPTION	AMOUNT
05/21	Card Purchase 05/20 Monthlyboxer 8775006268 NY Card 4684	1,177.99
05/24	Card Purchase 05/22 Tax ID Support 855-7480910 TX Card 8792	245.00
05/28	Card Purchase 05/24 Busy Beaver Button CO. 7736453359 IL Card 8792	1,134.30
05/28	Card Purchase 05/24 Busy Beaver Button CO. 7736453359 IL Card 8792	413.70
05/28	Recurring Card Purchase 05/27 Dnh*Godaddy.Com 480-5058855 AZ Card 8792	27.12
05/28	Recurring Card Purchase 05/24 Dropbox*BW915Xxv3Vfl 888-4468396 CA Card 2089	11.99
05/30	Card Purchase 05/29 Dnh*Godaddy.Com 480-5058855 AZ Card 4684	36.34
05/31	Card Purchase 05/31 Facebk Rg7Qvls3Z2 650-5434800 CA Card 8792	32.81
Total ATM & Debit Card Withdrawals		\$4,991.61



ATM & DEBIT CARD SUMMARY

Eric Harris Pavony Card 2089		
	Total ATM Withdrawals & Debits	\$0.00
	Total Card Purchases	\$46.50
	Total Card Deposits & Credits	\$0.00
Eric Richard Wikman Card 4684		
	Total ATM Withdrawals & Debits	\$0.00
	Total Card Purchases	\$1,237.42
	Total Card Deposits & Credits	\$0.00
Eric Cooper Card 8792		
	Total ATM Withdrawals & Debits	\$0.00
	Total Card Purchases	\$3,707.69
	Total Card Deposits & Credits	\$0.00
ATM & Debit Card Totals		
	Total ATM Withdrawals & Debits	\$0.00
	Total Card Purchases	\$4,991.61
	Total Card Deposits & Credits	\$0.00

ELECTRONIC WITHDRAWALS

DATE	DESCRIPTION	AMOUNT
05/02	Quickpay With Zelle Payment To Epl 8190440867	\$3,000.00
05/02	Quickpay With Zelle Payment To Epl 8191593848	2,000.00
05/13	Stripe Transfer St-P8K4K3F4Z5F3 CCD ID: 1800948598	87.39
05/24	Quickpay With Zelle Payment To Cooper 8262804780	400.00
05/28	Stripe Transfer St-N8R6E0B4R8W0 CCD ID: 1800948598	58.72
Total Electronic Withdrawals		\$5,546.11

OTHER WITHDRAWALS

DATE	DESCRIPTION	AMOUNT
05/01	05/01 Withdrawal	\$2,556.60
05/03	05/03 Withdrawal	200.00
05/06	05/06 Withdrawal	2,200.00
05/14	05/14 Withdrawal	100.00
05/31	05/31 Withdrawal	1,584.60
Total Other Withdrawals		\$6,641.20



May 01, 2019 through May 31, 2019
Account Number: [REDACTED] 0870

The monthly service fee of \$12.00 was waived this period because you maintained a minimum daily balance of \$1,500.00 or more.

DAILY ENDING BALANCE

DATE	AMOUNT	DATE	AMOUNT	DATE	AMOUNT
05/01	\$25,143.43	05/13	24,293.75	05/22	28,427.35
05/02	21,799.34	05/14	24,405.08	05/23	28,565.99
05/03	22,102.01	05/15	26,151.36	05/24	28,514.02
05/06	21,032.80	05/16	26,487.15	05/28	23,605.19
05/07	21,803.80	05/17	26,748.29	05/29	24,353.57
05/08	24,612.04	05/20	27,014.22	05/30	26,453.21
05/09	23,928.77	05/21	26,274.08	05/31	25,026.27
05/10	24,397.48				

SERVICE CHARGE SUMMARY

TRANSACTIONS FOR SERVICE FEE CALCULATION		NUMBER OF TRANSACTIONS
Checks Paid / Debits		55
Deposits / Credits		1
Deposited Items		1
Transaction Total		57
SERVICE FEE CALCULATION		AMOUNT
Service Fee		\$12.00
Service Fee Credit		-\$12.00
Net Service Fee		\$0.00
Excessive Transaction Fees (Above 100)		\$0.00
Total Service Fees		\$0.00

IN CASE OF ERRORS OR QUESTIONS ABOUT YOUR ELECTRONIC FUNDS TRANSFERS: Call us at 1-866-564-2262 or write us at the address on the front of this statement (non-personal accounts contact Customer Service) immediately if you think your statement or receipt is incorrect or if you need more information about a transfer listed on the statement or receipt.

For personal accounts only: We must hear from you no later than 60 days after we sent you the FIRST statement on which the problem or error appeared. Be prepared to give us the following information:

- Your name and account number
- The dollar amount of the suspected error
- A description of the error or transfer you are unsure of, why you believe it is an error, or why you need more information.

We will investigate your complaint and will correct any error promptly. If we take more than 10 business days (or 20 business days for new accounts) to do this, we will credit your account for the amount you think is in error so that you will have use of the money during the time it takes us to complete our investigation.

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JPMorgan Chase Bank, N.A. Member FDIC



JPMorgan Chase Bank, N.A.
P O Box 182051
Columbus, OH 43218 - 2051

June 01, 2019 through June 28, 2019
Account Number: [REDACTED] 0870

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FULL CIRCLE UNITED, LLC
111 WOLCOTT ST APT 1
BROOKLYN NY 11231-2694

CUSTOMER SERVICE INFORMATION

Web site: **Chase.com**
Service Center: **1-800-242-7338**
Deaf and Hard of Hearing: **1-800-242-7383**
Para Espanol: **1-888-622-4273**
International Calls: **1-713-262-1679**



02665030201000000022

CHECKING SUMMARY

Chase Total Business Checking

	INSTANCES	AMOUNT
Beginning Balance		\$25,026.27
Deposits and Additions	21	20,740.77
Checks Paid	2	-6,600.00
ATM & Debit Card Withdrawals	17	-7,989.52
Electronic Withdrawals	4	-8,724.62
Ending Balance	44	\$22,452.90

DEPOSITS AND ADDITIONS

DATE	DESCRIPTION	AMOUNT
06/03	Stripe Transfer St-R8D7N0E2F6L9 CCD ID: 1800948598	\$255.53
06/04	Stripe Transfer St-D8I6R1H7C7X7 CCD ID: 1800948598	774.57
06/05	Stripe Transfer St-G0Z7O6V4Q9A7 CCD ID: 1800948598	2,387.47
06/06	Stripe Transfer St-C3P6U2U7I4Y9 CCD ID: 1800948598	908.57
06/07	Stripe Transfer St-X4T1O7P3Y1R3 CCD ID: 1800948598	1,745.62
06/10	Stripe Transfer St-A0U4K3Q1B5S0 CCD ID: 1800948598	690.00
06/11	Stripe Transfer St-A0X0K5N6X0Z0 CCD ID: 1800948598	653.95
06/12	Stripe Transfer St-K4K9U9F8E5R7 CCD ID: 1800948598	1,865.48
06/13	Stripe Transfer St-Y0T8H5M8X2W3 CCD ID: 1800948598	457.70
06/14	Stripe Transfer St-O3B5E8I0L2G9 CCD ID: 1800948598	744.16
06/17	Stripe Transfer St-U7E5A7R7V3F5 CCD ID: 1800948598	669.89
06/18	Stripe Transfer St-S4W4F3S6X2A3 CCD ID: 1800948598	473.12
06/19	Stripe Transfer St-Q8E1L1O0Q3J5 CCD ID: 1800948598	2,033.31
06/20	Stripe Transfer St-H8G4Q1S0W0B3 CCD ID: 1800948598	244.26
06/21	Stripe Transfer St-I3I1M7M2M3C6 CCD ID: 1800948598	565.91
06/24	Stripe Transfer St-R7X9N5I7Q2P5 CCD ID: 1800948598	348.91
06/25	Stripe Transfer St-Y4V6V2G9O3H7 CCD ID: 1800948598	447.43
06/26	Deposit 1878771462	2,200.00
06/26	Stripe Transfer St-O4H2J6K8B5E8 CCD ID: 1800948598	1,397.22
06/27	Stripe Transfer St-H0Q5A0L6W9W8 CCD ID: 1800948598	824.35
06/28	Stripe Transfer St-P3R2J7X2E4U0 CCD ID: 1800948598	1,053.32

Total Deposits and Additions **\$20,740.77**



June 01, 2019 through June 28, 2019
Account Number: [REDACTED] 0870

CHECKS PAID

CHECK NO.	DESCRIPTION	DATE PAID	AMOUNT
133 ^		06/05	\$2,600.00
153 * ^		06/14	4,000.00
Total Checks Paid			\$6,600.00

If you see a description in the Checks Paid section, it means that we received only electronic information about the check, not the original or an image of the check. As a result, we're not able to return the check to you or show you an image.

* All of your recent checks may not be on this statement, either because they haven't cleared yet or they were listed on one of your previous statements.

^ An image of this check may be available for you to view on Chase.com.

ATM & DEBIT CARD WITHDRAWALS

DATE	DESCRIPTION	AMOUNT
06/03	Card Purchase 05/31 Crown Trophy New York NY Card 8792	\$401.53
06/03	Card Purchase 06/01 Lyft *Ride Sat 3Am Lyft.Com CA Card 4684	11.98
06/03	Card Purchase 06/03 Facebk Gq5D7L23Z2 650-5434800 CA Card 8792	125.00
06/04	Card Purchase 06/03 Lyft *Ride Mon 12Am Lyft.Com CA Card 4684	12.04
06/07	Card Purchase 06/06 Mailchimp *Monthly Mailchimp.Com GA Card 8792	32.66
06/10	Card Purchase 06/07 Lyft *Ride Fri 3Am Lyft.Com CA Card 4684	12.95
06/11	Card Purchase 06/10 Paypal *Orangeish 402-935-7733 CA Card 8792	1,769.78
06/12	Recurring Card Purchase 06/11 Squarespace Inc. Httpssquaresp NY Card 4684	28.15
06/13	Card Purchase 06/12 Lyft *Ride Wed 12Am Lyft.Com CA Card 4684	12.62
06/13	Card Purchase 06/12 Helbraun & Levey Llp 212-219-1193 NY Card 8792	3,775.00
06/17	Card Purchase 06/14 IN *Crystal Images Inc 972-4382337 TX Card 8792	129.00
06/18	Card Purchase 06/17 Spirit Airlines Onboard Irving TX Card 4684	23.00
06/20	Card Purchase 06/19 Lyft *Ride Wed 1Am Lyft.Com CA Card 4684	11.86
06/21	Card Purchase 06/20 IN *Crystal Images Inc 972-4382337 TX Card 8792	229.00
06/21	Card Purchase 06/20 IN *Crystal Images Inc 972-4382337 TX Card 8792	249.00
06/24	Card Purchase 06/23 Lyft *Ride Sat 4Am Lyft.Com CA Card 4684	10.95
06/27	Card Purchase 06/25 Sadler & Company Inc 803-254-6311 SC Card 8792	1,155.00
Total ATM & Debit Card Withdrawals		\$7,989.52

ATM & DEBIT CARD SUMMARY

Eric Richard Wikman Card 4684

Total ATM Withdrawals & Debits	\$0.00
Total Card Purchases	\$123.55
Total Card Deposits & Credits	\$0.00

Eric Cooper Card 8792

Total ATM Withdrawals & Debits	\$0.00
Total Card Purchases	\$7,865.97
Total Card Deposits & Credits	\$0.00

ATM & Debit Card Totals

Total ATM Withdrawals & Debits	\$0.00
Total Card Purchases	\$7,989.52
Total Card Deposits & Credits	\$0.00



June 01, 2019 through June 28, 2019
Account Number: [REDACTED] 0870

ELECTRONIC WITHDRAWALS

DATE	DESCRIPTION	AMOUNT
06/18	Quickpay With Zelle Payment To Cooper 8344121034	\$700.00
06/24	Irs Usatxpymt 222957542256450 Web ID: 3387702000	6,929.62
06/24	Irs Usatxpymt 222957512852622 Web ID: 3387702000	695.00
06/25	Quickpay With Zelle Payment To Cooper 8366049324	400.00
Total Electronic Withdrawals		\$8,724.62

The monthly service fee of \$12.00 was waived this period because you maintained a minimum daily balance of \$1,500.00 or more.

DAILY ENDING BALANCE

DATE	AMOUNT	DATE	AMOUNT	DATE	AMOUNT
06/03	\$24,743.29	06/12	29,313.37	06/21	25,372.24
06/04	25,505.82	06/13	25,983.45	06/24	18,085.58
06/05	25,293.29	06/14	22,727.61	06/25	18,133.01
06/06	26,201.86	06/17	23,268.50	06/26	21,730.23
06/07	27,914.82	06/18	23,018.62	06/27	21,399.58
06/10	28,591.87	06/19	25,051.93	06/28	22,452.90
06/11	27,476.04	06/20	25,284.33		

SERVICE CHARGE SUMMARY

TRANSACTIONS FOR SERVICE FEE CALCULATION		NUMBER OF TRANSACTIONS
Checks Paid / Debits		21
Deposits / Credits		1
Deposited Items		1
Transaction Total		23
SERVICE FEE CALCULATION		AMOUNT
Service Fee		\$12.00
Service Fee Credit		-\$12.00
Net Service Fee		\$0.00
Excessive Transaction Fees (Above 100)		\$0.00
Total Service Fees		\$0.00





June 01, 2019 through June 28, 2019
Account Number [REDACTED] 0870

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JPMorgan Chase Bank, N.A. Member FDIC



JPMorgan Chase Bank, N.A.
P O Box 182051
Columbus, OH 43218 - 2051

June 29, 2019 through July 31, 2019

Account Number: [REDACTED] 0870

CUSTOMER SERVICE INFORMATION

Web site: **Chase.com**
Service Center: **1-800-242-7338**
Deaf and Hard of Hearing: **1-800-242-7383**
Para Espanol: **1-888-622-4273**
International Calls: **1-713-262-1679**

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FULL CIRCLE UNITED, LLC
1206 LEONA ST
AUSTIN TX 78702-2118



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CHECKING SUMMARY

Chase Total Business Checking

	INSTANCES	AMOUNT
Beginning Balance		\$22,452.90
Deposits and Additions	22	14,247.31
Checks Paid	1	-2,600.00
ATM & Debit Card Withdrawals	21	-1,795.63
Electronic Withdrawals	8	-8,322.28
Other Withdrawals	3	-7,387.70
Ending Balance	55	\$16,594.60

DEPOSITS AND ADDITIONS

DATE	DESCRIPTION	AMOUNT
07/01	Stripe Transfer St-V7F3T6R4Z3T2 CCD ID: 1800948598	\$328.82
07/02	Stripe Transfer St-U5C2O9U5M3P6 CCD ID: 1800948598	277.70
07/03	Stripe Transfer St-X6Y1F0U5E1H2 CCD ID: 1800948598	1,271.85
07/05	Stripe Transfer St-K8K0Q1Z7I9C5 CCD ID: 1800948598	434.44
07/08	Stripe Transfer St-X3Q2E3R2G1I1 CCD ID: 1800948598	357.95
07/09	Deposit 1874396797	1,500.00
07/09	Stripe Transfer St-P0Z3B7T0R4S3 CCD ID: 1800948598	1,626.40
07/10	Stripe Transfer St-O2X0T2D5R4A1 CCD ID: 1800948598	2,379.27
07/11	Stripe Transfer St-I9T8B7U2Y8T9 CCD ID: 1800948598	120.25
07/15	Stripe Transfer St-W5G0W3T0T2K3 CCD ID: 1800948598	57.36
07/17	Stripe Transfer St-N5T1E3B8D9P8 CCD ID: 1800948598	1,499.40
07/18	Deposit 1879371401	1,100.00
07/18	Stripe Transfer St-D4W4U9W0S6L6 CCD ID: 1800948598	89.93
07/19	Stripe Transfer St-R4U5I9T4G9J0 CCD ID: 1800948598	48.39
07/22	Stripe Transfer St-V7X3O9A0T8M1 CCD ID: 1800948598	34.66
07/23	Stripe Transfer St-T0U4Y6I3B8X1 CCD ID: 1800948598	485.61
07/24	Stripe Transfer St-D8F4P2Y8T0P1 CCD ID: 1800948598	874.81
07/25	Stripe Transfer St-B4A7L5S8B7T4 CCD ID: 1800948598	34.66
07/26	Stripe Transfer St-E7O2G1W9O9T6 CCD ID: 1800948598	288.18



June 29, 2019 through July 31, 2019
Account Number [REDACTED] 0870

DEPOSITS AND ADDITIONS *(continued)*

DATE	DESCRIPTION	AMOUNT
07/29	Stripe Transfer St-E2H7Q1W1D4Z4 CCD ID: 1800948598	213.49
07/30	Stripe Transfer St-N8I8V6E8K4K2 CCD ID: 1800948598	388.27
07/31	Stripe Transfer St-A9A7X7Z0F3G3 CCD ID: 1800948598	835.87
Total Deposits and Additions		\$14,247.31

CHECKS PAID

CHECK NO.	DESCRIPTION	DATE PAID	AMOUNT
177 ^		07/01	\$2,600.00
Total Checks Paid			\$2,600.00

If you see a description in the Checks Paid section, it means that we received only electronic information about the check, not the original or an image of the check. As a result, we're not able to return the check to you or show you an image.

^ An image of this check may be available for you to view on Chase.com.

ATM & DEBIT CARD WITHDRAWALS

DATE	DESCRIPTION	AMOUNT
07/01	Card Purchase 06/30 Facebk Xpmbcms3Z2 650-5434800 CA Card 8792	\$55.76
07/01	Recurring Card Purchase 06/28 Dnh*Godaddy.Com 480-5058855 AZ Card 8792	18.17
07/01	Recurring Card Purchase 06/29 Dnh*Godaddy.Com 480-5058855 AZ Card 8792	18.17
07/02	Recurring Card Purchase 07/01 Mongodbccloud Nation... Mongodb.Com CA Card 4684	121.77
07/02	Recurring Card Purchase 07/01 Digitalocean.Com Digitalocean. NY Card 4684	6.00
07/08	Card Purchase 07/05 IN *Crystal Images Inc 972-4382337 TX Card 8792	299.00
07/08	Card Purchase 07/05 IN *Crystal Images Inc 972-4382337 TX Card 8792	129.00
07/08	Recurring Card Purchase 07/05 Meteor Development Gr 415-991-7606 CA Card 4684	198.57
07/08	Recurring Card Purchase 07/05 Meteor Development Gr 415-991-7606 CA Card 4684	115.24
07/10	Card Purchase 07/06 Mailchimp *Monthly Mailchimp.Com GA Card 8792	32.66
07/12	Recurring Card Purchase 07/11 Squarespace Inc. Httpssquaresp NY Card 4684	28.15
07/15	Card Purchase 07/13 Lyft *Ride Sat 4Am Lyft.Com CA Card 4684	13.97
07/16	Card Purchase 07/15 Sq *Alma Mater Design Gosq.Com FL Card 8792	322.28
07/16	Card Purchase 07/15 IN *Crystal Images Inc 972-4382337 TX Card 8792	189.00
07/17	Card Purchase 07/16 Lyft *Ride Tue 1Am Lyft.Com CA Card 4684	13.57
07/22	Card Purchase 07/19 IN *Crystal Images Inc 972-4382337 TX Card 8792	159.00
07/22	Card Purchase 07/20 Lyft *Ride Sat 5Am Lyft.Com CA Card 4684	13.14
07/22	Card Purchase 07/21 Lyft *Ride Sun 4Am Lyft.Com CA Card 4684	10.89
07/22	Recurring Card Purchase 07/20 Twilio 31Km4lie30N 844-8144627 CA Card 4684	10.28
07/26	Recurring Card Purchase 07/25 Dnh*Godaddy.Com 480-5058855 AZ Card 8792	36.34
07/29	Card Purchase 07/28 Lyft *Ride Sat 5Am Lyft.Com CA Card 4684	4.67
Total ATM & Debit Card Withdrawals		\$1,795.63

ATM & DEBIT CARD SUMMARY

Eric Richard Wikman Card 4684

Total ATM Withdrawals & Debits	\$0.00
Total Card Purchases	\$536.25
Total Card Deposits & Credits	\$0.00

Eric Cooper Card 8792

Total ATM Withdrawals & Debits	\$0.00
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June 29, 2019 through July 31, 2019
Account Number [REDACTED] 0870

Total Card Purchases	\$1,259.38
Total Card Deposits & Credits	\$0.00
ATM & Debit Card Totals	
Total ATM Withdrawals & Debits	\$0.00
Total Card Purchases	\$1,795.63
Total Card Deposits & Credits	\$0.00

ELECTRONIC WITHDRAWALS

DATE	DESCRIPTION	AMOUNT
07/03	Quickpay With Zelle Payment To Cooper 8396915339	\$400.00
07/12	Quickpay With Zelle Payment To Cooper 8426159978	400.00
07/12	Stripe Transfer St-O4O1F3N2M1W0 CCD ID: 1800948598	376.90
07/16	Stripe Transfer St-R5B4F3E1V8H8 CCD ID: 1800948598	4,646.66
07/22	Quickpay With Zelle Payment To Cooper 8452286131	400.00
07/25	Irs Usatxpymt 222960624664351 Web ID: 3387702000	698.72
07/26	Quickpay With Zelle Payment To Cooper 8470569230	400.00
07/29	Quickpay With Zelle Payment To Epl 8474990354	1,000.00
Total Electronic Withdrawals		\$8,322.28

OTHER WITHDRAWALS

DATE	DESCRIPTION	AMOUNT
07/01	07/01 Withdrawal	\$2,475.00
07/31	07/31 Withdrawal	2,600.00
07/31	07/31 Withdrawal	2,312.70
Total Other Withdrawals		\$7,387.70

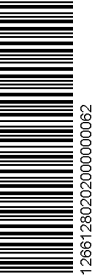
The monthly service fee of \$12.00 was waived this period because you maintained a minimum daily balance of \$1,500.00 or more.

DAILY ENDING BALANCE

DATE	AMOUNT	DATE	AMOUNT	DATE	AMOUNT
07/01	\$17,614.62	07/12	23,475.19	07/23	21,011.75
07/02	17,764.55	07/15	23,518.58	07/24	21,886.56
07/03	18,636.40	07/16	18,360.64	07/25	21,222.50
07/05	19,070.84	07/17	19,846.47	07/26	21,074.34
07/08	18,686.98	07/18	21,036.40	07/29	20,283.16
07/09	21,813.38	07/19	21,084.79	07/30	20,671.43
07/10	24,159.99	07/22	20,526.14	07/31	16,594.60
07/11	24,280.24				

SERVICE CHARGE SUMMARY

TRANSACTIONS FOR SERVICE FEE CALCULATION	NUMBER OF TRANSACTIONS
Checks Paid / Debits	28
Deposits / Credits	2
Deposited Items	2
Transaction Total	32





June 29, 2019 through July 31, 2019
Account Number: [REDACTED] 0870

SERVICE CHARGE SUMMARY *(continued)*

SERVICE FEE CALCULATION	AMOUNT
Service Fee	\$12.00
Service Fee Credit	<u>-\$12.00</u>
Net Service Fee	\$0.00
Excessive Transaction Fees (Above 100)	<u>\$0.00</u>
Total Service Fees	\$0.00

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- Your name and account number
- The dollar amount of the suspected error
- A description of the error or transfer you are unsure of, why you believe it is an error, or why you need more information.

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JPMorgan Chase Bank, N.A. Member FDIC



JPMorgan Chase Bank, N.A.
P O Box 182051
Columbus, OH 43218 - 2051

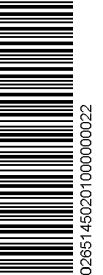
August 01, 2019 through August 30, 2019
Account Number: [REDACTED] 0870

CUSTOMER SERVICE INFORMATION

Web site: **Chase.com**
Service Center: **1-800-242-7338**
Deaf and Hard of Hearing: **1-800-242-7383**
Para Espanol: **1-888-622-4273**
International Calls: **1-713-262-1679**

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FULL CIRCLE UNITED, LLC
111 WOLCOTT ST APT 1
BROOKLYN NY 11231-2694



CHECKING SUMMARY

Chase Total Business Checking

	INSTANCES	AMOUNT
Beginning Balance		\$16,594.60
Deposits and Additions	25	11,543.27
Checks Paid	2	-5,192.00
ATM & Debit Card Withdrawals	22	-8,239.85
Electronic Withdrawals	9	-4,909.09
Other Withdrawals	1	-1,491.90
Ending Balance	59	\$8,305.03

DEPOSITS AND ADDITIONS

DATE	DESCRIPTION	AMOUNT
08/01	Stripe Transfer St-Z2B1Q3Y3Q7Q5 CCD ID: 1800948598	\$311.75
08/02	Stripe Transfer St-K6W3X3E0Y8W7 CCD ID: 1800948598	212.23
08/05	Venmo Cashout PPD ID: 5264681992	2,500.00
08/05	Stripe Transfer St-F1Q6V9R4C7I4 CCD ID: 1800948598	355.36
08/05	Venmo Verifyban PPD ID: 7264681992	0.22
08/05	Venmo Verifyban PPD ID: 7264681992	0.05
08/06	Stripe Transfer St-I6Y0S5S9D3F0 CCD ID: 1800948598	259.92
08/07	Stripe Transfer St-Q7C7I4K1V2Y7 CCD ID: 1800948598	816.24
08/08	Stripe Transfer St-S4K7A7Z4X9K9 CCD ID: 1800948598	349.75
08/09	Stripe Transfer St-T5Z4D7W1L2T4 CCD ID: 1800948598	16.88
08/12	Stripe Transfer St-U5W1L4S4R4X9 CCD ID: 1800948598	129.46
08/13	Stripe Transfer St-L2E6S2Y8M3Y4 CCD ID: 1800948598	602.46
08/14	Stripe Transfer St-X8Z2P8K0H1L9 CCD ID: 1800948598	1,446.75
08/15	Stripe Transfer St-J9D4H5U7N5D2 CCD ID: 1800948598	22.12
08/16	Stripe Transfer St-K8X1X8P8D0I9 CCD ID: 1800948598	89.93
08/19	Stripe Transfer St-Y0N6A6P8H6X0 CCD ID: 1800948598	252.79
08/20	Stripe Transfer St-M1W6D5U6R9D3 CCD ID: 1800948598	57.36
08/21	Stripe Transfer St-Y1B2I7W0H9D7 CCD ID: 1800948598	1,049.43
08/23	Stripe Transfer St-Q7T5P7X1Z2M0 CCD ID: 1800948598	319.52
08/26	Stripe Transfer St-T6V9B7Z0H6Y5 CCD ID: 1800948598	59.00
08/27	ATM Check Deposit 08/27 2119 E 7th St Austin TX Card 8792	1,408.00
08/27	Stripe Transfer St-Z0I8P5F9R3Z9 CCD ID: 1800948598	32.25



August 01, 2019 through August 30, 2019
Account Number: [REDACTED] 0870

DEPOSITS AND ADDITIONS *(continued)*

DATE	DESCRIPTION	AMOUNT
08/28	Stripe Transfer St-U1R7W3N0B6C8 CCD ID: 1800948598	1,103.92
08/29	Stripe Transfer St-Z2E5K8R2T2C5 CCD ID: 1800948598	80.07
08/30	Stripe Transfer St-I9R4J8W9S7Z5 CCD ID: 1800948598	67.81
Total Deposits and Additions		\$11,543.27

CHECKS PAID

CHECK NO.	DESCRIPTION	DATE PAID	AMOUNT
179 ^		08/14	\$4,552.00
180 ^		08/14	640.00
Total Checks Paid			\$5,192.00

If you see a description in the Checks Paid section, it means that we received only electronic information about the check, not the original or an image of the check. As a result, we're not able to return the check to you or show you an image.

^ An image of this check may be available for you to view on Chase.com.

ATM & DEBIT CARD WITHDRAWALS

DATE	DESCRIPTION	AMOUNT
08/02	Card Purchase 08/01 IN *Crystal Images Inc 972-4382337 TX Card 8792	\$159.00
08/02	Recurring Card Purchase 08/01 Mongodcloud Nation... Mongodb.Com CA Card 4684	125.71
08/02	Recurring Card Purchase 08/01 Digitalocean.Com Digitalocean. NY Card 4684	6.00
08/05	Card Purchase 08/02 Lyft *Ride Fri 1Am Lyft.Com CA Card 4684	13.12
08/05	Card Purchase 08/03 Dropbox*Vljcf12Pzn8N Db.Tt/Cchelp CA Card 8792	11.99
08/05	Card Purchase 08/05 Facebk P5Detmj5G2 650-5434800 CA Card 8792	10.00
08/05	Recurring Card Purchase 08/03 Dnh*Godaddy.Com 480-5058855 AZ Card 8792	18.17
08/06	Recurring Card Purchase 08/05 Meteor Development Gr 415-991-7606 CA Card 4684	208.36
08/06	Recurring Card Purchase 08/05 Meteor Development Gr 415-991-7606 CA Card 4684	119.08
08/07	Card Purchase 08/06 Mailchimp *Monthly Mailchimp.Com GA Card 8792	32.66
08/07	Card Purchase 08/06 Hajjar & Peters Llp 512-6374956 TX Card 8792	2,000.00
08/08	Card Purchase 08/07 Helbraun & Levey Llp 212-219-1193 NY Card 8792	4,775.00
08/12	Card Purchase 08/11 Lyft *Ride Sat 4Am Lyft.Com CA Card 4684	11.38
08/12	Recurring Card Purchase 08/11 Squarespace Inc. Httpssquaresp NY Card 4684	28.15
08/12	Recurring Card Purchase 08/09 Google Newtek Inc 650-2530000 CA Card 4684	21.64
08/13	Card Purchase 08/12 Uberconference 415-842-9989 CA Card 4684	15.00
08/19	Card Purchase 08/17 Sq *Alma Mater Design Gosq.Com FL Card 8792	228.94
08/20	Card Purchase 08/20 Amzn Mktp US*MO62V1J Amzn.Com/Bill WA Card 8792	287.37
08/20	Card Purchase 08/20 Amzn Mktp US*MA2Jk0U Amzn.Com/Bill WA Card 8792	20.31
08/26	Card Purchase With Pin 08/26 Fry's Electronics # Austin TX Card 8792	8.64
08/26	Card Purchase With Pin 08/26 The Home Depot 6892 Austin TX Card 8792	10.75
08/27	Card Purchase 08/26 Twistedquarter 941-745-8400 FL Card 8792	128.58
Total ATM & Debit Card Withdrawals		\$8,239.85

ATM & DEBIT CARD SUMMARY

Eric Richard Wikman Card 4684

Total ATM Withdrawals & Debits	\$0.00
Total Card Purchases	\$548.44
Total Card Deposits & Credits	\$0.00



August 01, 2019 through August 30, 2019
Account Number: [REDACTED] 0870

Eric Cooper Card 8792

Total ATM Withdrawals & Debits	\$0.00
Total Card Purchases	\$7,691.41
Total Card Deposits & Credits	\$1,408.00

ATM & Debit Card Totals

Total ATM Withdrawals & Debits	\$0.00
Total Card Purchases	\$8,239.85
Total Card Deposits & Credits	\$1,408.00

ELECTRONIC WITHDRAWALS

DATE	DESCRIPTION	AMOUNT
08/05	Venmo Verifyban 2332084457 Web ID: 8264681992	\$0.22
08/05	Venmo Verifyban 2332084456 Web ID: 8264681992	0.05
08/09	Quickpay With Zelle Payment To Cooper 8521937782	300.00
08/13	Quickpay With Zelle Payment To Epl 8534660685	525.00
08/19	Quickpay With Zelle Payment To Cooper 8554082632	300.00
08/20	Quickpay With Zelle Payment To Epl 8558656318	2,000.00
08/22	Quickpay With Zelle Payment To Epl 8563865405	1,000.00
08/22	Stripe Transfer St-G8H2F7Z0F4Q6 CCD ID: 1800948598	483.82
08/26	Quickpay With Zelle Payment To Cooper 8575993328	300.00
Total Electronic Withdrawals		\$4,909.09

OTHER WITHDRAWALS

DATE	DESCRIPTION	AMOUNT
08/26	08/26 Withdrawal	\$1,491.90
Total Other Withdrawals		\$1,491.90

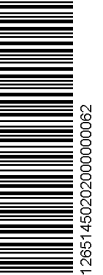
The monthly service fee of \$12.00 was waived this period because you maintained a minimum daily balance of \$1,500.00 or more.

DAILY ENDING BALANCE

DATE	AMOUNT	DATE	AMOUNT	DATE	AMOUNT
08/01	\$16,906.35	08/13	13,768.39	08/22	7,174.33
08/02	16,827.87	08/14	10,023.14	08/23	7,493.85
08/05	19,629.95	08/15	10,045.26	08/26	5,741.56
08/06	19,562.43	08/16	10,135.19	08/27	7,053.23
08/07	18,346.01	08/19	9,859.04	08/28	8,157.15
08/08	13,920.76	08/20	7,608.72	08/29	8,237.22
08/09	13,637.64	08/21	8,658.15	08/30	8,305.03
08/12	13,705.93				

SERVICE CHARGE SUMMARY

TRANSACTIONS FOR SERVICE FEE CALCULATION	NUMBER OF TRANSACTIONS
Checks Paid / Debits	28
Deposits / Credits	0
Deposited Items	0
Transaction Total	28





August 01, 2019 through August 30, 2019
Account Number: [REDACTED] 0870

SERVICE CHARGE SUMMARY *(continued)*

SERVICE FEE CALCULATION	AMOUNT
Service Fee	\$12.00
Service Fee Credit	<u>-\$12.00</u>
Net Service Fee	\$0.00
Excessive Transaction Fees (Above 100)	<u>\$0.00</u>
Total Service Fees	\$0.00

IN CASE OF ERRORS OR QUESTIONS ABOUT YOUR ELECTRONIC FUNDS TRANSFERS: Call us at 1-866-564-2262 or write us at the address on the front of this statement (non-personal accounts contact Customer Service) immediately if you think your statement or receipt is incorrect or if you need more information about a transfer listed on the statement or receipt.

For personal accounts only: We must hear from you no later than 60 days after we sent you the FIRST statement on which the problem or error appeared. Be prepared to give us the following information:

- Your name and account number
- The dollar amount of the suspected error
- A description of the error or transfer you are unsure of, why you believe it is an error, or why you need more information.

We will investigate your complaint and will correct any error promptly. If we take more than 10 business days (or 20 business days for new accounts) to do this, we will credit your account for the amount you think is in error so that you will have use of the money during the time it takes us to complete our investigation.

IN CASE OF ERRORS OR QUESTIONS ABOUT NON-ELECTRONIC TRANSACTIONS: Contact the bank immediately if your statement is incorrect or if you need more information about any non-electronic transactions (checks or deposits) on this statement. If any such error appears, you must notify the bank in writing no later than 30 days after the statement was made available to you. For more complete details, see the Account Rules and Regulations or other applicable account agreement that governs your account. Deposit products and services are offered by JPMorgan Chase Bank, N.A. Member FDIC



JPMorgan Chase Bank, N.A. Member FDIC



JPMorgan Chase Bank, N.A.
P O Box 182051
Columbus, OH 43218 - 2051

August 31, 2019 through September 30, 2019

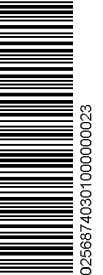
Account Number: [REDACTED] 0870

00256874 DRE 802 219 27419 NNNNNNNNNN 1 000000000 64 0000

FULL CIRCLE UNITED, LLC
111 WOLCOTT ST APT 1
BROOKLYN NY 11231-2694

CUSTOMER SERVICE INFORMATION

Web site: Chase.com
Service Center: 1-800-242-7338
Deaf and Hard of Hearing: 1-800-242-7383
Para Espanol: 1-888-622-4273
International Calls: 1-713-262-1679



Good news! We're making it easier to get a replacement account number if your account is compromised.

Starting November 17, 2019, if your account is compromised, we can simply issue you a replacement account number without the hassle of closing your existing account and opening a new one. This will allow you to continue using your existing debit card.

We've updated our Deposit Account Agreement to explain this change:

We can assign and transfer your account information and documentation to a replacement account number at our discretion. We may make this assignment when your account is reported compromised by you or any signer. If we issue you a replacement account number, this Deposit Account Agreement governing you and your account will continue to apply, without interruption, as if you retained the discontinued account number.

Please call us at the number at the top of this statement if you have any questions.

CHECKING SUMMARY

Chase Total Business Checking

	INSTANCES	AMOUNT
Beginning Balance		\$8,305.03
Deposits and Additions	22	32,910.71
Checks Paid	2	-4,942.00
ATM & Debit Card Withdrawals	61	-10,393.40
Electronic Withdrawals	5	-12,161.46
Other Withdrawals	2	-3,642.20
Fees	5	-65.50
Ending Balance	97	\$10,011.18

DEPOSITS AND ADDITIONS

DATE	DESCRIPTION	AMOUNT
09/03	Stripe Transfer St-I5W2E0Z1M6C5 CCD ID: 1800948598	\$39.83
09/04	Stripe Transfer St-N7W7P9K4Y1N0 CCD ID: 1800948598	45.11
09/05	Stripe Transfer St-L9A8N4O1W8L8 CCD ID: 1800948598	2,054.29
09/06	Stripe Transfer St-T6X2K6O3X2L6 CCD ID: 1800948598	575.13
09/09	Deposit 1873910562	3,000.00
09/09	Stripe Transfer St-J3D3U1M4X8W2 CCD ID: 1800948598	1,119.66
09/10	Transfer From Sav Xxxxxx4509	10,000.00



August 31, 2019 through September 30, 2019

Account Number: [REDACTED] 0870

DEPOSITS AND ADDITIONS (continued)

DATE	DESCRIPTION	AMOUNT
09/10	Stripe Transfer St-R5I5F4Z3L2X3 CCD ID: 1800948598	270.23
09/11	Stripe Transfer St-L0X5P3S3W3K9 CCD ID: 1800948598	2,897.14
09/12	Stripe Transfer St-B7T2W2E2T8I7 CCD ID: 1800948598	560.49
09/13	Stripe Transfer St-F5X7P9U6M4G2 CCD ID: 1800948598	663.10
09/16	Deposit 1891225311	2,000.00
09/16	Stripe Transfer St-W4B6V2L5D6Q5 CCD ID: 1800948598	583.66
09/17	Stripe Transfer St-R4D7D7R4T6O0 CCD ID: 1800948598	341.89
09/18	Stripe Transfer St-S7J7F1Z3Q7D1 CCD ID: 1800948598	3,094.18
09/19	Stripe Transfer St-R8T6X0K3C3T1 CCD ID: 1800948598	1,028.17
09/20	Stripe Transfer St-N1V0Z9X2G6E4 CCD ID: 1800948598	561.25
09/23	Stripe Transfer St-F5G6Q4G2F6H4 CCD ID: 1800948598	96.80
09/25	Stripe Transfer St-K8X9M5S7G6G3 CCD ID: 1800948598	3,066.01
09/26	Stripe Transfer St-V0C9M0I9H2O4 CCD ID: 1800948598	113.39
09/27	Stripe Transfer St-P8Q6L4X1G6V7 CCD ID: 1800948598	400.33
09/30	Stripe Transfer St-T6U3U2V8M9E0 CCD ID: 1800948598	400.05
Total Deposits and Additions		\$32,910.71

CHECKS PAID

CHECK NO.	DESCRIPTION	DATE PAID	AMOUNT
134 ^		09/20	\$4,442.00
135 ^		09/19	500.00
Total Checks Paid			\$4,942.00

If you see a description in the Checks Paid section, it means that we received only electronic information about the check, not the original or an image of the check. As a result, we're not able to return the check to you or show you an image.

^ An image of this check may be available for you to view on Chase.com.

ATM & DEBIT CARD WITHDRAWALS

DATE	DESCRIPTION	AMOUNT
09/03	Card Purchase 08/29 Call A Head Corp Broad Channel NY Card 8792	\$381.06
09/03	Card Purchase 09/01 Mongoddbcloud Nation... Mongoddb.Com CA Card 4684	118.10
09/03	Card Purchase 09/03 Fastmail Pty Ltd Melbou Card 4684	17.47
09/03	Recurring Card Purchase 09/01 Digitalocean.Com Digitalocean. NY Card 4684	6.00
09/04	Recurring Card Purchase 09/03 Dropbox*5P1Jpc9M36Kk 888-4468396 CA Card 8792	11.99
09/06	Card Purchase 09/05 Event Radio Rentals 800-9961810 NY Card 8792	214.98
09/06	Card Purchase 09/05 Woollytownpennant.Com Woollytownpenn IN Card 8792	79.15
09/06	Card Purchase 09/05 Crown Trophy New York NY Card 8792	182.80
09/06	Card Purchase 09/05 Blue Wave Printing An 800-319-8184 CT Card 8792	40.16
09/06	Recurring Card Purchase 09/05 Meteor Development Gr 415-991-7606 CA Card 4684	198.68
09/06	Recurring Card Purchase 09/05 Meteor Development Gr 415-991-7606 CA Card 4684	119.12
09/09	Card Purchase 09/06 Mailchimp *Monthly Mailchimp.Com GA Card 8792	32.66
09/09	Card Purchase 09/06 Facebk Qhneunj3Z2 650-5434800 CA Card 8792	125.00
09/09	Recurring Card Purchase 09/07 Twilio 39Sff8Ggu7S 844-8144627 CA Card 4684	10.01
09/10	Card Purchase 09/10 Facebk 6Ndezmw2Z2 650-5434800 CA Card 8792	125.00
09/12	Card Purchase With Pin 09/12 The UPS Store #6568 Austin TX Card 8792	60.76
09/12	Recurring Card Purchase 09/11 Squarespace Inc. Httpssquaresp NY Card 4684	28.15
09/13	Card Purchase 09/12 Uberconference 415-842-9989 CA Card 4684	15.00
09/13	Card Purchase 09/12 Airbnb Hmamz9Rksb Airbnb.Com CA Card 8792	810.62
09/13	Recurring Card Purchase 09/12 Brewskee-Ball Brewskeeball. TX Card 4684	2.00



August 31, 2019 through September 30, 2019

Account Number: [REDACTED] 0870

ATM & DEBIT CARD WITHDRAWALS (continued)

DATE	DESCRIPTION	AMOUNT
09/16	Card Purchase 09/13 Fiverr 855-5859699 NY Card 8792	63.00
09/16	Card Purchase 09/13 Lyft *Ride Fri 4Pm Lyft.Com CA Card 4684	7.78
09/16	Card Purchase 09/14 Lyft *Ride Fri 9Pm Lyft.Com CA Card 4684	7.31
09/17	Non-Chase ATM Withdraw 09/17 291 VAN Brunt Brooklyn NY Card 4684	41.99
09/19	Card Purchase 09/18 Amzn Mktp US*Hm3Ur8R Amzn.Com/Bill WA Card 4684	588.97
09/19	Card Purchase 09/18 Sakida Candy Company 770-842-9879 GA Card 8792	86.28
09/20	Card Purchase 09/19 Amzn Mktp US*Uc1Sk5O Amzn.Com/Bill WA Card 4684	125.21
09/20	Card Purchase 09/20 Sighthful Services LLC 347-683-0996 NY Card 8792	1,082.76
09/23	Card Purchase 09/20 Taco Chulo Brooklyn NY Card 8792	79.24
09/23	Card Purchase 09/19 Joes Pizza Brooklyn NY Card 4684	7.00
09/23	Card Purchase 09/20 Fiverr 855-5859699 NY Card 8792	14.00
09/23	Card Purchase 09/21 F&M Cafe And Restaurant Brooklyn NY Card 4684	20.01
09/23	Card Purchase 09/21 Amzn Mktp US*4H2I90K Amzn.Com/Bill WA Card 8792	246.11
09/23	Card Purchase 09/22 Amzn Mktp US*Dd1D63V Amzn.Com/Bill WA Card 8792	57.43
09/23	Card Purchase 09/21 Amzn Mktp US*C248W18 Amzn.Com/Bill WA Card 8792	30.95
09/23	Card Purchase 09/21 Amzn Mktp US*0B6Et4V Amzn.Com/Bill WA Card 8792	15.52
09/24	Card Purchase 09/23 Amazon.Com*S88J43Fi3 Amzn.Com/Bill WA Card 8792	606.00
09/24	Card Purchase 09/24 Amzn Mktp US*Dw4Sk38 Amzn.Com/Bill WA Card 4684	461.64
09/24	Card Purchase With Pin 09/24 Mta*Metrocard Machine New York NY Card 8792	40.00
09/25	Card Purchase 09/24 Amzn Mktp US*737Db7U Amzn.Com/Bill WA Card 4684	190.26
09/25	Card Purchase 09/24 Identogo - NY Fingerp 877-512-6962 NY Card 8792	101.75
09/25	Card Purchase 09/24 Identogo - NY Fingerp 877-512-6962 NY Card 8792	101.75
09/25	Card Purchase With Pin 09/25 Lowe's #1674 Brooklyn NY Card 8479	242.72
09/25	Card Purchase With Pin 09/25 Restaurant Depot Maspeth NY Card 8479	930.69
09/25	Card Purchase With Pin 09/25 Rite Aid Store - 10584 Brooklyn NY Card 8479	51.55
09/26	Card Purchase 09/25 Steeldeck NY Inc Brooklyn NY Card 8792	1,453.48
09/26	Card Purchase 09/26 Amzn Mktp US*V53NJ65 Amzn.Com/Bill WA Card 4684	18.45
09/26	Card Purchase With Pin 09/26 C Town Supermark 130 H Brooklyn NY Card 8479	83.57
09/26	Card Purchase With Pin 09/26 C Town Supermark 130 H Brooklyn NY Card 8479	40.98
09/26	Card Purchase With Pin 09/26 C Town Supermark 130 H Brooklyn NY Card 8479	59.46
09/26	Card Purchase With Pin 09/26 C Town Supermark Brooklyn NY Card 8479	2.82
09/27	Card Purchase With Pin 09/27 Soundhouse Rentals Inc Brooklyn NY Card 8479	65.32
09/27	Non-Chase ATM Withdraw 09/27 318 Grand St Brooklyn NY Card 8479	201.95
09/27	Non-Chase ATM Withdraw 09/27 318 Grand St Brooklyn NY Card 8479	201.95
09/30	Card Purchase 09/26 Taxi Svc Woodside Woodside NY Card 8792	15.38
09/30	Card Purchase 09/26 Cobble Hill Variety Brooklyn NY Card 8479	348.17
09/30	Card Purchase 09/28 Taco Chulo Brooklyn NY Card 8792	37.20
09/30	Card Purchase 09/29 Taco Chulo Brooklyn NY Card 8792	48.00
09/30	Card Purchase 09/29 Joes Pizza Brooklyn NY Card 8792	15.50
09/30	Card Purchase 09/30 Sq *Clever Blend Brooklyn NY Card 8792	17.64
09/30	Card Purchase 09/30 Sq *Clever Blend Brooklyn NY Card 8792	4.90
Total ATM & Debit Card Withdrawals		\$10,393.40

ATM & DEBIT CARD SUMMARY

Eric Richard Wikman Card 4684

Total ATM Withdrawals & Debits	\$41.99
Total Card Purchases	\$1,941.16
Total Card Deposits & Credits	\$0.00



August 31, 2019 through September 30, 2019

Account Number [REDACTED] 0870

Eric Harris Pavony Card 8479

Total ATM Withdrawals & Debits	\$403.90
Total Card Purchases	\$1,825.28
Total Card Deposits & Credits	\$0.00

Eric Cooper Card 8792

Total ATM Withdrawals & Debits	\$0.00
Total Card Purchases	\$6,181.07
Total Card Deposits & Credits	\$0.00

ATM & Debit Card Totals

Total ATM Withdrawals & Debits	\$445.89
Total Card Purchases	\$9,947.51
Total Card Deposits & Credits	\$0.00

ELECTRONIC WITHDRAWALS

DATE	DESCRIPTION	AMOUNT
09/03	Quickpay With Zelle Payment To Cooper 8605384129	\$400.00
09/05	Quickpay With Zelle Payment To Epl 8613850520	1,000.00
09/10	09/10 Foreign Exchange Debit A/C: Foreign Cur Bus Acct Bk 1 Columbus Newark De 197132107 Org: 00000000332780870 Full Circle United, LLC Ben:/50092266 Brand Finance Plc Ref:/Ocm/Gbp5000,00/Exch/0.7875/Cntr/30216381/ Trn: 8531000253Re	6,349.21
09/24	Sapoeventpermit Sapo Cems C 93420740 CCD ID: F136400434	4,400.00
09/24	Stripe Transfer St-N4A9V9I7L4C8 CCD ID: 1800948598	12.25
Total Electronic Withdrawals		\$12,161.46

OTHER WITHDRAWALS

DATE	DESCRIPTION	AMOUNT
09/03	09/03 Withdrawal	\$2,600.00
09/20	09/20 Withdrawal	1,042.20
Total Other Withdrawals		\$3,642.20

FEES

DATE	DESCRIPTION	AMOUNT
09/10	Fx International Wire Fee	\$50.00
09/17	Non-Chase ATM Fee-With	2.50
09/20	Official Checks Charge	8.00
09/27	Non-Chase ATM Fee-With	2.50
09/27	Non-Chase ATM Fee-With	2.50
Total Fees		\$65.50

The monthly service fee of \$12.00 was waived this period because you maintained a minimum daily balance of \$1,500.00 or more.

DAILY ENDING BALANCE

DATE	AMOUNT	DATE	AMOUNT	DATE	AMOUNT
09/03	\$4,822.23	09/09	9,601.87	09/13	16,552.09
09/04	4,855.35	09/10	13,347.89	09/16	19,057.66
09/05	5,909.64	09/11	16,245.03	09/17	19,355.06
09/06	5,649.88	09/12	16,716.61	09/18	22,449.24



August 31, 2019 through September 30, 2019

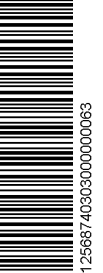
Account Number [REDACTED] 0870

DAILY ENDING BALANCE (continued)

DATE	AMOUNT	DATE	AMOUNT	DATE	AMOUNT
09/19	22,302.16	09/24	10,269.89	09/27	10,097.92
09/20	16,163.24	09/25	11,717.18	09/30	10,011.18
09/23	15,789.78	09/26	10,171.81		

SERVICE CHARGE SUMMARY

TRANSACTIONS FOR SERVICE FEE CALCULATION	NUMBER OF TRANSACTIONS
Checks Paid / Debits	68
Deposits / Credits	2
Deposited Items	0
Transaction Total	70
SERVICE FEE CALCULATION	AMOUNT
Service Fee	\$12.00
Service Fee Credit	-\$12.00
Net Service Fee	\$0.00
Excessive Transaction Fees (Above 100)	\$0.00
Total Service Fees	\$0.00
CASH PROCESSING	AMOUNT
Cash Deposits Immediate Verification	\$5,000.00
Cash Deposits Post Verification/Night Drop	\$0.00
Cash Deposits Total	\$5,000.00
Cash Deposits Allowed	\$5,000.00
Excess Cash Deposits	\$0.00



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- The dollar amount of the suspected error
- A description of the error or transfer you are unsure of, why you believe it is an error, or why you need more information.

We will investigate your complaint and will correct any error promptly. If we take more than 10 business days (or 20 business days for new accounts) to do this, we will credit your account for the amount you think is in error so that you will have use of the money during the time it takes us to complete our investigation.

IN CASE OF ERRORS OR QUESTIONS ABOUT NON-ELECTRONIC TRANSACTIONS: Contact the bank immediately if your statement is incorrect or if you need more information about any non-electronic transactions (checks or deposits) on this statement. If any such error appears, you must notify the bank in writing no later than 30 days after the statement was made available to you. For more complete details, see the Account Rules and Regulations or other applicable account agreement that governs your account. Deposit products and services are offered by JPMorgan Chase Bank, N.A. Member FDIC



JPMorgan Chase Bank, N.A. Member FDIC



August 31, 2019 through September 30, 2019

Account Number: [REDACTED] 0870

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JPMorgan Chase Bank, N.A.
P O Box 182051
Columbus, OH 43218 - 2051

October 01, 2019 through October 31, 2019

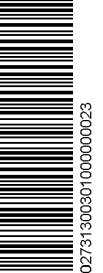
Account Number: [REDACTED] 0870

00273130 DRE 802 219 30519 NNNNNNNNNN 1 000000000 64 0000

FULL CIRCLE UNITED, LLC
111 WOLCOTT ST APT 1
BROOKLYN NY 11231-2694

CUSTOMER SERVICE INFORMATION

Web site: Chase.com
Service Center: 1-800-242-7338
Deaf and Hard of Hearing: 1-800-242-7383
Para Espanol: 1-888-622-4273
International Calls: 1-713-262-1679



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CHECKING SUMMARY

Chase Total Business Checking

	INSTANCES	AMOUNT
Beginning Balance		\$10,011.18
Deposits and Additions	25	12,805.18
Checks Paid	5	-3,948.86
ATM & Debit Card Withdrawals	50	-6,843.26
Electronic Withdrawals	3	-600.00
Other Withdrawals	3	-5,285.30
Fees	7	-28.50
Ending Balance	93	\$6,110.44

DEPOSITS AND ADDITIONS

DATE	DESCRIPTION	AMOUNT
10/01	Stripe Transfer St-Y7W4V8W1M6L1 CCD ID: 1800948598	\$30.54
10/02	Stripe Transfer St-G6Y2B1Y7L7T9 CCD ID: 1800948598	993.92
10/03	Card Purchase Return 10/02 Steeldeck NY Inc Brooklyn NY Card 8792	27.22
10/03	Stripe Transfer St-H3C1P7C6Q5Y7 CCD ID: 1800948598	485.67
10/04	Stripe Transfer St-G3Y0E1B7J9B1 CCD ID: 1800948598	226.38
10/07	Stripe Transfer St-N0G9Y2T5P6F6 CCD ID: 1800948598	539.00
10/08	Stripe Transfer St-V5U0C1F1C7L7 CCD ID: 1800948598	209.15
10/09	Stripe Transfer St-L8U6J6J1N1W3 CCD ID: 1800948598	1,896.02
10/10	Stripe Transfer St-Y4C1D1S8L8T8 CCD ID: 1800948598	94.80
10/11	Stripe Transfer St-D0M9S7T6W5R6 CCD ID: 1800948598	390.38
10/15	ATM Check Deposit 10/15 79 Hamilton Ave Brooklyn NY Card 8479	250.00
10/15	Stripe Transfer St-N8U6D0A2U5Q0 CCD ID: 1800948598	242.26
10/16	Stripe Transfer St-U3T9J9J6E7F7 CCD ID: 1800948598	142.66
10/17	Stripe Transfer St-R6T1B2I0E6H0 CCD ID: 1800948598	1,745.16
10/18	Stripe Transfer St-Q6F8O4U0C4E7 CCD ID: 1800948598	231.79
10/21	Stripe Transfer St-D7Q6G1U2I0H5 CCD ID: 1800948598	122.56
10/22	Stripe Transfer St-A3W9T3K3N5B6 CCD ID: 1800948598	302.76
10/23	Stripe Transfer St-S6D2I4P2A8N6 CCD ID: 1800948598	1,267.88
10/24	Stripe Transfer St-Y5I8W2N6N0Z1 CCD ID: 1800948598	316.11
10/25	Stripe Transfer St-P9A1U9M2J3W2 CCD ID: 1800948598	144.34
10/28	Stripe Transfer St-U0S9Y6N8I5G4 CCD ID: 1800948598	28.23



October 01, 2019 through October 31, 2019
Account Number: [REDACTED] 0870

DEPOSITS AND ADDITIONS *(continued)*

DATE	DESCRIPTION	AMOUNT
10/29	Deposit 1879521497	190.00
10/29	Stripe Transfer St-I2D9L9T6Z4P2 CCD ID: 1800948598	68.42
10/30	Stripe Transfer St-J7V4F7F1N9G3 CCD ID: 1800948598	1,982.91
10/31	Stripe Transfer St-J0B1L2S5O0C7 CCD ID: 1800948598	877.02
Total Deposits and Additions		\$12,805.18

CHECKS PAID

CHECK NO.	DESCRIPTION	DATE PAID	AMOUNT
136 ^		10/15	\$738.86
137 ^		10/28	300.00
140 * ^		10/29	2,430.00
181 * ^		10/28	300.00
182 ^		10/15	180.00
Total Checks Paid			\$3,948.86

If you see a description in the Checks Paid section, it means that we received only electronic information about the check, not the original or an image of the check. As a result, we're not able to return the check to you or show you an image.

* All of your recent checks may not be on this statement, either because they haven't cleared yet or they were listed on one of your previous statements.

^ An image of this check may be available for you to view on Chase.com.

ATM & DEBIT CARD WITHDRAWALS

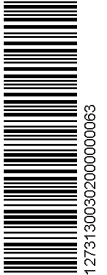
DATE	DESCRIPTION	AMOUNT
10/01	Card Purchase 09/30 The Karaoke Channel 704-8171530 NC Card 8792	\$4.95
10/01	Card Purchase 10/01 Sightful Services LLC 347-683-0996 NY Card 8792	3,248.28
10/01	Card Purchase 09/30 Facebk Zw6T9Pj3Z2 650-5434800 CA Card 8792	76.83
10/01	Card Purchase 09/30 The Meatball Shop New York NY Card 8792	62.72
10/01	Non-Chase ATM Withdraw 10/01 318 Grand St Brooklyn NY Card 4684	201.95
10/01	Non-Chase ATM Withdraw 10/01 318 Grand St Brooklyn NY Card 4684	101.95
10/01	Card Purchase With Pin 10/01 Mta*Metrocard Machine New York NY Card 8792	20.00
10/02	Card Purchase 10/01 Mongoddbcloud Nation... Mongoddb.Com CA Card 4684	61.80
10/02	Card Purchase 10/02 Gateway Food Concept Jamaica NY Card 4684	44.00
10/02	Card Purchase With Pin 10/02 Office 11211 Brooklyn NY Card 8479	112.10
10/02	Recurring Card Purchase 10/01 Digitalocean.Com Digitalocean. NY Card 4684	6.00
10/04	Card Purchase 10/03 Cobble Hill Variety Brooklyn NY Card 8479	16.80
10/04	Recurring Card Purchase 10/03 Dropbox*Jr67Kxgj9Hs3 888-4468396 CA Card 8792	11.99
10/07	Card Purchase 10/05 Meteor Victoria BC Card 4684	115.21
10/07	Card Purchase 10/05 Meteor Victoria BC Card 4684	214.19
10/07	Card Purchase 10/06 Mailchimp *Monthly Mailchimp.Com GA Card 8792	38.10
10/07	Card Purchase With Pin 10/07 Dry Dock Wine And Spir Brooklyn NY Card 8479	7.62
10/08	Card Purchase 10/07 Mazzone Hardware Corp. Brooklyn NY Card 8479	17.33
10/08	ATM Withdrawal 10/08 180 Bedford Ave Brooklyn NY Card 8479	1,000.00
10/09	Card Purchase 10/08 Cobble Hill Variety Brooklyn NY Card 8479	7.68
10/09	Card Purchase 10/09 Paypal *Orangeish 402-935-7733 CA Card 8792	325.00
10/15	Card Purchase 10/12 Uberconference 415-842-9989 CA Card 4684	15.00
10/15	Card Purchase 10/13 Lyft *Ride Sat 4Am Lyft.Com CA Card 4684	13.01
10/15	Card Purchase 10/13 Primanti Bros Oakland Pittsburgh PA Card 8479	54.07
10/15	Card Purchase 10/13 Union Grill Inc Pittsburgh PA Card 8479	48.93
10/15	Card Purchase 10/14 Champs Sports Grill State College PA Card 8479	44.50



October 01, 2019 through October 31, 2019
Account Number [REDACTED] 0870

ATM & DEBIT CARD WITHDRAWALS (continued)

DATE	DESCRIPTION	AMOUNT
10/15	Card Purchase 10/14 Sheetz 000063 State College PA Card 8479	28.80
10/15	Card Purchase With Pin 10/14 Mta*Mnr Station Tix New York NY Card 8479	22.50
10/15	Recurring Card Purchase 10/11 Squarespace Inc. Httpssquaresp NY Card 4684	28.15
10/16	Card Purchase 10/14 Horsefeathers Tarrytown NY Card 8479	96.42
10/16	Card Purchase With Pin 10/16 Office 11211 Brooklyn NY Card 8479	37.53
10/18	Card Purchase 10/17 Red Hook Laundromat 1 I Brooklyn NY Card 8479	9.25
10/22	Non-Chase ATM Withdraw 10/22 250 Bedford Ave Brooklyn NY Card 4684	23.25
10/22	Non-Chase ATM Withdraw 10/22 531 Henry St. Brooklyn NY Card 8479	22.50
10/22	Recurring Card Purchase 10/21 Twilio 6291Gge1R8S 844-8144627 CA Card 4684	10.13
10/23	Card Purchase 10/22 Cobble Hill Variety Brooklyn NY Card 8479	9.95
10/25	Card Purchase 10/24 Mariabagelshop&Morecor Brooklyn NY Card 8479	10.00
10/28	Card Purchase 10/26 Lyft *Ride Sat 4Am Lyft.Com CA Card 4684	14.92
10/28	Card Purchase 10/27 Hoek Pizzeria Inc Brooklyn NY Card 8479	56.82
10/28	Card Purchase With Pin 10/26 Dry Dock Wine And Spir Brooklyn NY Card 8479	16.33
10/28	Card Purchase 10/26 Marks Pizza Brooklyn NY Card 8479	15.79
10/28	Card Purchase With Pin 10/27 Fairway Mkt Bk Fairway Brooklyn NY Card 8479	37.06
10/29	Card Purchase 10/27 Two8Two Bar And Burger Brooklyn NY Card 8479	45.02
10/29	Card Purchase 10/27 Wet Whistle Wines Brooklyn NY Card 8479	29.40
10/30	Card Purchase 10/29 IN *Crystal Images Inc 972-4382337 TX Card 8792	189.00
10/30	Card Purchase 10/29 IN *Crystal Images Inc 972-4382337 TX Card 8792	179.00
10/30	Non-Chase ATM Withdraw 10/30 282 Vanbrunt Street, Brooklyn NY Card 8479	41.95
10/30	Card Purchase With Pin 10/30 Office 11211 Brooklyn NY Card 8479	17.00
10/31	Card Purchase 10/30 Lyft *Ride Wed 12Am Lyft.Com CA Card 4684	15.20
10/31	Card Purchase 10/30 B&B Discount Store Inc Brooklyn NY Card 8479	17.28
Total ATM & Debit Card Withdrawals		\$6,843.26



ATM & DEBIT CARD SUMMARY

Eric Richard Wikman Card 4684

Total ATM Withdrawals & Debits	\$327.15
Total Card Purchases	\$537.61
Total Card Deposits & Credits	\$0.00

Eric Harris Pavony Card 8479

Total ATM Withdrawals & Debits	\$1,064.45
Total Card Purchases	\$758.18
Total Card Deposits & Credits	\$250.00

Eric Cooper Card 8792

Total ATM Withdrawals & Debits	\$0.00
Total Card Purchases	\$4,155.87
Total Card Deposits & Credits	\$27.22

ATM & Debit Card Totals

Total ATM Withdrawals & Debits	\$1,391.60
Total Card Purchases	\$5,451.66
Total Card Deposits & Credits	\$277.22



October 01, 2019 through October 31, 2019
Account Number: [REDACTED] 0870

ELECTRONIC WITHDRAWALS

DATE	DESCRIPTION	AMOUNT
10/15	10/13 Online Payment 8747008876 To Jet Blue	\$300.00
10/28	10/28 Online Payment 8787777298 To Jet Blue	150.00
10/28	10/28 Online Payment 8787777295 To Citibank Costco	150.00
Total Electronic Withdrawals		\$600.00

OTHER WITHDRAWALS

DATE	DESCRIPTION	AMOUNT
10/16	10/16 Withdrawal	\$2,600.00
10/22	10/22 Withdrawal	61.50
10/30	10/30 Withdrawal	2,623.80
Total Other Withdrawals		\$5,285.30

FEES

DATE	DESCRIPTION	AMOUNT
10/01	Non-Chase ATM Fee-With	\$2.50
10/01	Non-Chase ATM Fee-With	2.50
10/22	Official Checks Charge	8.00
10/22	Non-Chase ATM Fee-With	2.50
10/22	Non-Chase ATM Fee-With	2.50
10/30	Official Checks Charge	8.00
10/30	Non-Chase ATM Fee-With	2.50
Total Fees		\$28.50

The monthly service fee of \$12.00 was waived this period because you maintained a minimum daily balance of \$1,500.00 or more.

DAILY ENDING BALANCE

DATE	AMOUNT	DATE	AMOUNT	DATE	AMOUNT
10/01	\$6,320.04	10/11	9,204.76	10/23	9,152.48
10/02	7,090.06	10/15	8,223.20	10/24	9,468.59
10/03	7,602.95	10/16	5,631.91	10/25	9,602.93
10/04	7,800.54	10/17	7,377.07	10/28	8,590.24
10/07	7,964.42	10/18	7,599.61	10/29	6,344.24
10/08	7,156.24	10/21	7,722.17	10/30	5,265.90
10/09	8,719.58	10/22	7,894.55	10/31	6,110.44
10/10	8,814.38				

SERVICE CHARGE SUMMARY

TRANSACTIONS FOR SERVICE FEE CALCULATION	NUMBER OF TRANSACTIONS
Checks Paid / Debits	58
Deposits / Credits	1
Deposited Items	1
Transaction Total	60



October 01, 2019 through October 31, 2019
Account Number: [REDACTED] 0870

SERVICE CHARGE SUMMARY *(continued)*

SERVICE FEE CALCULATION	AMOUNT
Service Fee	\$12.00
Service Fee Credit	<u>-\$12.00</u>
Net Service Fee	\$0.00
Excessive Transaction Fees (Above 100)	<u>\$0.00</u>
Total Service Fees	\$0.00

IN CASE OF ERRORS OR QUESTIONS ABOUT YOUR ELECTRONIC FUNDS TRANSFERS: Call us at 1-866-564-2262 or write us at the address on the front of this statement (non-personal accounts contact Customer Service) immediately if you think your statement or receipt is incorrect or if you need more information about a transfer listed on the statement or receipt.
For personal accounts only: We must hear from you no later than 60 days after we sent you the FIRST statement on which the problem or error appeared. Be prepared to give us the following information:

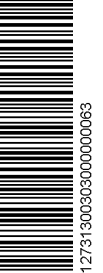
- Your name and account number
- The dollar amount of the suspected error
- A description of the error or transfer you are unsure of, why you believe it is an error, or why you need more information.

We will investigate your complaint and will correct any error promptly. If we take more than 10 business days (or 20 business days for new accounts) to do this, we will credit your account for the amount you think is in error so that you will have use of the money during the time it takes us to complete our investigation.

IN CASE OF ERRORS OR QUESTIONS ABOUT NON-ELECTRONIC TRANSACTIONS: Contact the bank immediately if your statement is incorrect or if you need more information about any non-electronic transactions (checks or deposits) on this statement. If any such error appears, you must notify the bank in writing no later than 30 days after the statement was made available to you. For more complete details, see the Account Rules and Regulations or other applicable account agreement that governs your account. Deposit products and services are offered by JPMorgan Chase Bank, N.A. Member FDIC



JPMorgan Chase Bank, N.A. Member FDIC



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October 01, 2019 through October 31, 2019

Account Number: [REDACTED] 0870

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JPMorgan Chase Bank, N.A.
P O Box 182051
Columbus, OH 43218 - 2051

November 01, 2019 through November 29, 2019

Account Number: [REDACTED] 0870

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FULL CIRCLE UNITED, LLC
111 WOLCOTT ST APT 1
BROOKLYN NY 11231-2694

CUSTOMER SERVICE INFORMATION

Web site: **Chase.com**
Service Center: **1-800-242-7338**
Deaf and Hard of Hearing: **1-800-242-7383**
Para Espanol: **1-888-622-4273**
International Calls: **1-713-262-1679**



CHECKING SUMMARY

Chase Total Business Checking

	INSTANCES	AMOUNT
Beginning Balance		\$6,110.44
Deposits and Additions	21	10,964.32
Checks Paid	5	-4,000.00
ATM & Debit Card Withdrawals	25	-3,202.60
Electronic Withdrawals	3	-1,300.00
Other Withdrawals	1	-1,602.60
Fees	2	-10.50
Ending Balance	57	\$6,959.06

DEPOSITS AND ADDITIONS

DATE	DESCRIPTION	AMOUNT
11/01	Stripe Transfer St-U8U9H5S6M2I7 CCD ID: 1800948598	\$903.47
11/05	Stripe Transfer St-Q5L0N5Z6F4B7 CCD ID: 1800948598	94.40
11/06	Stripe Transfer St-Z5C1A8S6R6L6 CCD ID: 1800948598	2,284.14
11/07	Stripe Transfer St-K3B4P6M2Z8S4 CCD ID: 1800948598	107.86
11/08	Stripe Transfer St-V2C0O2Q0O8X0 CCD ID: 1800948598	190.46
11/12	Stripe Transfer St-R4C0L8X4C7M7 CCD ID: 1800948598	261.24
11/13	Stripe Transfer St-S2Z1U3C0J6U7 CCD ID: 1800948598	142.36
11/14	Stripe Transfer St-C8V7N5C0K4S8 CCD ID: 1800948598	2,413.92
11/15	Stripe Transfer St-C7G9O5V5K1W5 CCD ID: 1800948598	43.87
11/18	Stripe Transfer St-O4W5I8F8Z4S7 CCD ID: 1800948598	106.63
11/19	Stripe Transfer St-B6T1A8T0A0W0 CCD ID: 1800948598	163.51
11/20	Stripe Transfer St-M8J1T1Y1I5A5 CCD ID: 1800948598	1,404.37
11/22	Paypal Transfer PPD ID: Paypalsd11	104.26
11/22	Stripe Transfer St-X6W8H1X3S4J4 CCD ID: 1800948598	57.36
11/22	Paypal Verifybank PPD ID: Paypalrd33	0.16
11/22	Paypal Verifybank PPD ID: Paypalrd33	0.15
11/25	Stripe Transfer St-K7P7X9M1C7V7 CCD ID: 1800948598	45.72
11/26	Stripe Transfer St-H0N7N7Q7I9I3 CCD ID: 1800948598	1,179.40



November 01, 2019 through November 29, 2019

Account Number: [REDACTED] 0870

DEPOSITS AND ADDITIONS (continued)

DATE	DESCRIPTION	AMOUNT
11/26	Shopify Transfer St-P7J5O5T9M7C3 CCD ID: 1800948598	180.31
11/27	Stripe Transfer St-M9R7O7R3Y5B8 CCD ID: 1800948598	1,262.21
11/29	Stripe Transfer St-V4H4S6T0E2Z6 CCD ID: 1800948598	18.52
Total Deposits and Additions		\$10,964.32

CHECKS PAID

CHECK NO.	DESCRIPTION	DATE PAID	AMOUNT
141 ^		11/07	\$300.00
142 ^		11/12	300.00
143 ^		11/13	300.00
146 * ^		11/13	500.00
147 ^		11/19	2,600.00
Total Checks Paid			\$4,000.00

If you see a description in the Checks Paid section, it means that we received only electronic information about the check, not the original or an image of the check. As a result, we're not able to return the check to you or show you an image.

* All of your recent checks may not be on this statement, either because they haven't cleared yet or they were listed on one of your previous statements.

^ An image of this check may be available for you to view on Chase.com.

ATM & DEBIT CARD WITHDRAWALS

DATE	DESCRIPTION	AMOUNT
11/01	Card Purchase 10/30 Savory Thai Brooklyn NY Card 8479	\$22.41
11/01	Card Purchase 10/30 Taxi Svc 41-25 36th S Long Is City NY Card 8479	20.76
11/01	Card Purchase 11/01 Paypal *Orangeish 402-935-7733 CA Card 8792	921.00
11/01	Non-Chase ATM Withdraw 11/01 368 VAN Brunt Street Brooklyn NY Card 8479	22.50
11/01	Recurring Card Purchase 11/01 Mongodcloud Nation... Mongodb.Com CA Card 4684	63.97
11/01	Recurring Card Purchase 11/01 Digitalocean.Com Digitalocean. NY Card 4684	6.00
11/04	Card Purchase 11/02 Lyft *Ride Sat 4Am Lyft.Com CA Card 4684	15.79
11/05	Recurring Card Purchase 11/04 Dropbox*Yj51Wh2F8Bcr 888-4468396 CA Card 8792	11.99
11/06	Card Purchase 11/05 Lyft *Ride Tue 1Am Lyft.Com CA Card 4684	14.56
11/06	Card Purchase 11/05 IN *Crystal Images Inc 972-4382337 TX Card 8792	159.00
11/06	Card Purchase 11/05 IN *Crystal Images Inc 972-4382337 TX Card 8792	249.00
11/06	Card Purchase 11/05 IN *Crystal Images Inc 972-4382337 TX Card 8792	129.00
11/07	Card Purchase 11/05 Meteor Victoria BC Card 4684	119.07
11/07	Card Purchase 11/05 Meteor Victoria BC Card 4684	245.44
11/07	Card Purchase 11/06 Mailchimp *Monthly Mailchimp.Com GA Card 8792	38.10
11/08	Card Purchase 11/07 Nys Dos Corp 518 473 8 518-4738262 NY Card 8479	25.00
11/12	Card Purchase 11/09 Lyft *Ride Sat 4Am Lyft.Com CA Card 4684	14.81
11/12	Recurring Card Purchase 11/11 Squarespace Inc. Httpssquaresp NY Card 4684	28.15
11/13	Card Purchase 11/12 Uberconference 415-842-9989 CA Card 4684	15.00
11/15	Card Purchase 11/14 Dnh*Godaddy.Com 480-5058855 AZ Card 8479	36.34
11/18	Card Purchase 11/15 Blue Wave Printing And 8003198184 CT Card 8479	71.76
11/21	Card Purchase 11/20 Paypal *Orangeish 402-935-7733 CA Card 8792	920.87
11/25	Card Purchase 11/23 Lyft *Ride Sat 4Am Lyft.Com CA Card 4684	14.85
11/25	Recurring Card Purchase 11/23 Shopify.Com/C Httpsshopify. IL Card 4684	31.58
11/27	Card Purchase With Pin 11/27 Usps PO 48551506 14005 Mc Neil TX Card 4684	5.65
Total ATM & Debit Card Withdrawals		\$3,202.60



November 01, 2019 through November 29, 2019

Account Number: [REDACTED] 0870

ATM & DEBIT CARD SUMMARY

Eric Richard Wikman Card 4684

Total ATM Withdrawals & Debits	\$0.00
Total Card Purchases	\$574.87
Total Card Deposits & Credits	\$0.00

Eric Harris Pavony Card 8479

Total ATM Withdrawals & Debits	\$22.50
Total Card Purchases	\$176.27
Total Card Deposits & Credits	\$0.00

Eric Cooper Card 8792

Total ATM Withdrawals & Debits	\$0.00
Total Card Purchases	\$2,428.96
Total Card Deposits & Credits	\$0.00

ATM & Debit Card Totals

Total ATM Withdrawals & Debits	\$22.50
Total Card Purchases	\$3,180.10
Total Card Deposits & Credits	\$0.00

ELECTRONIC WITHDRAWALS

DATE	DESCRIPTION	AMOUNT
11/21	11/21 Online Payment 8872347677 To Jet Blue	\$150.00
11/21	11/21 Online Payment 8872347673 To Citibank Costco	150.00
11/21	Quickpay With Zelle Payment To Epl 8882560165	1,000.00
Total Electronic Withdrawals		\$1,300.00

OTHER WITHDRAWALS

DATE	DESCRIPTION	AMOUNT
11/27	11/27 Withdrawal	\$1,602.60
Total Other Withdrawals		\$1,602.60

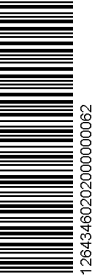
FEES

DATE	DESCRIPTION	AMOUNT
11/01	Non-Chase ATM Fee-With	\$2.50
11/29	Official Checks Charge	8.00
Total Fees		\$10.50

The monthly service fee of \$12.00 was waived this period because you maintained a minimum daily balance of \$1,500.00 or more.

DAILY ENDING BALANCE

DATE	AMOUNT	DATE	AMOUNT	DATE	AMOUNT
11/01	\$5,954.77	11/07	7,159.22	11/14	8,984.24
11/04	5,938.98	11/08	7,324.68	11/15	8,991.77
11/05	6,021.39	11/12	7,242.96	11/18	9,026.64
11/06	7,753.97	11/13	6,570.32	11/19	6,590.15





November 01, 2019 through November 29, 2019

Account Number: [REDACTED] 0870

DAILY ENDING BALANCE (continued)

DATE	AMOUNT	DATE	AMOUNT	DATE	AMOUNT
11/20	7,994.52	11/25	5,934.87	11/27	6,948.54
11/21	5,773.65	11/26	7,294.58	11/29	6,959.06
11/22	5,935.58				

SERVICE CHARGE SUMMARY

TRANSACTIONS FOR SERVICE FEE CALCULATION		NUMBER OF TRANSACTIONS
Checks Paid / Debits		31
Deposits / Credits		0
Deposited Items		0
Transaction Total		31
SERVICE FEE CALCULATION		AMOUNT
Service Fee		\$12.00
Service Fee Credit		-\$12.00
Net Service Fee		\$0.00
Excessive Transaction Fees (Above 100)		\$0.00
Total Service Fees		\$0.00

IN CASE OF ERRORS OR QUESTIONS ABOUT YOUR ELECTRONIC FUNDS TRANSFERS: Call us at 1-866-564-2262 or write us at the address on the front of this statement (non-personal accounts contact Customer Service) immediately if you think your statement or receipt is incorrect or if you need more information about a transfer listed on the statement or receipt.

For personal accounts only: We must hear from you no later than 60 days after we sent you the FIRST statement on which the problem or error appeared. Be prepared to give us the following information:

- Your name and account number
- The dollar amount of the suspected error
- A description of the error or transfer you are unsure of, why you believe it is an error, or why you need more information.

We will investigate your complaint and will correct any error promptly. If we take more than 10 business days (or 20 business days for new accounts) to do this, we will credit your account for the amount you think is in error so that you will have use of the money during the time it takes us to complete our investigation.

IN CASE OF ERRORS OR QUESTIONS ABOUT NON-ELECTRONIC TRANSACTIONS: Contact the bank immediately if your statement is incorrect or if you need more information about any non-electronic transactions (checks or deposits) on this statement. If any such error appears, you must notify the bank in writing no later than 30 days after the statement was made available to you. For more complete details, see the Account Rules and Regulations or other applicable account agreement that governs your account. Deposit products and services are offered by JPMorgan Chase Bank, N.A. Member FDIC



JPMorgan Chase Bank, N.A. Member FDIC



JPMorgan Chase Bank, N.A.
P O Box 182051
Columbus, OH 43218 - 2051

November 30, 2019 through December 31, 2019

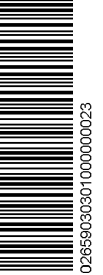
Account Number: [REDACTED] 0870

00265903 DRE 802 219 00120 NNNNNNNNNN 1 000000000 64 0000

FULL CIRCLE UNITED, LLC
111 WOLCOTT ST APT 1
BROOKLYN NY 11231-2694

CUSTOMER SERVICE INFORMATION

Web site: **Chase.com**
Service Center: **1-800-242-7338**
Deaf and Hard of Hearing: **1-800-242-7383**
Para Espanol: **1-888-622-4273**
International Calls: **1-713-262-1679**



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CHECKING SUMMARY

Chase Total Business Checking

	INSTANCES	AMOUNT
Beginning Balance		\$6,959.06
Deposits and Additions	34	13,671.62
Checks Paid	2	-1,300.00
ATM & Debit Card Withdrawals	37	-3,961.38
Electronic Withdrawals	3	-491.08
Other Withdrawals	2	-3,884.30
Fees	3	-13.00
Ending Balance	81	\$10,980.92

DEPOSITS AND ADDITIONS

DATE	DESCRIPTION	AMOUNT
12/02	Stripe Transfer St-E8T6K9U7G3V7 CCD ID: 1800948598	\$114.28
12/02	Shopify Transfer St-I6U6X4K8M1B3 CCD ID: 1800948598	52.13
12/03	Stripe Transfer St-I9N5P0X0J2D3 CCD ID: 1800948598	413.51
12/03	Shopify Transfer St-D8D2K3C4X0W0 CCD ID: 1800948598	104.26
12/04	Stripe Transfer St-R6D4U6Q5I2V5 CCD ID: 1800948598	1,023.48
12/05	Stripe Transfer St-W5D8N6M8B7F1 CCD ID: 1800948598	301.01
12/05	Shopify Transfer St-B2V3L9A2Q6J1 CCD ID: 1800948598	52.13
12/06	Stripe Transfer St-U1B0F8D3D8R0 CCD ID: 1800948598	678.80
12/09	Shopify Transfer St-N4L8C1H4Z7E5 CCD ID: 1800948598	52.13
12/10	Shopify Transfer St-R4H2H0Q2F5G7 CCD ID: 1800948598	104.26
12/10	Stripe Transfer St-G3M3Z7V5J2D5 CCD ID: 1800948598	96.65
12/11	Stripe Transfer St-G1N3Z1K6P2T7 CCD ID: 1800948598	990.88
12/11	Shopify Transfer St-M0C8E0Y1R8S4 CCD ID: 1800948598	52.13
12/12	Shopify Transfer St-J3J6P6E2X5M3 CCD ID: 1800948598	189.72
12/12	Stripe Transfer St-I9C6J4W7M0S6 CCD ID: 1800948598	151.79
12/13	Stripe Transfer St-G4I3A5Y8H7B9 CCD ID: 1800948598	25.08
12/16	Stripe Transfer St-P3A0O5F3K1P9 CCD ID: 1800948598	46.01
12/17	Shopify Transfer St-L4N3M4W9Q2J8 CCD ID: 1800948598	104.26
12/17	Stripe Transfer St-T8X1Z7V1R9F3 CCD ID: 1800948598	92.02
12/18	Stripe Transfer St-H5D0N8Y9V4F3 CCD ID: 1800948598	572.19
12/19	Stripe Transfer St-V3B1T7R3R3X4 CCD ID: 1800948598	159.54



November 30, 2019 through December 31, 2019

Account Number: [REDACTED] 0870

DEPOSITS AND ADDITIONS (continued)

DATE	DESCRIPTION	AMOUNT
12/19	Shopify Transfer St-O2P4A0M0F6N1 CCD ID: 1800948598	52.13
12/20	Stripe Transfer St-J6E3K1S0F6R9 CCD ID: 1800948598	50.93
12/23	Stripe Transfer St-T1C4H1X7O5Z2 CCD ID: 1800948598	91.12
12/24	Shopify Transfer St-C2A8T0W9M4J5 CCD ID: 1800948598	208.52
12/24	Stripe Transfer St-X4G5T6I1L3G7 CCD ID: 1800948598	143.56
12/26	Book Transfer B/O: Veridis, Lp Tampa FL 33629-5244 US Trn: 1389600360Es	6,399.21
12/26	Stripe Transfer St-Y9Z5D4R2I2A0 CCD ID: 1800948598	816.92
12/26	Shopify Transfer St-H2F5R7W1U1L9 CCD ID: 1800948598	52.13
12/27	Stripe Transfer St-L4U8P9Y1M6S8 CCD ID: 1800948598	171.05
12/27	Shopify Transfer St-H0T8H3B0W0K6 CCD ID: 1800948598	52.13
12/30	Stripe Transfer St-A7M5I1R7A3R4 CCD ID: 1800948598	11.35
12/31	Stripe Transfer St-U7W4G2T4A3K6 CCD ID: 1800948598	142.05
12/31	Shopify Transfer St-F0L7J2Q9U7S5 CCD ID: 1800948598	104.26
Total Deposits and Additions		\$13,671.62

CHECKS PAID

CHECK NO.	DESCRIPTION	DATE PAID	AMOUNT
145 ^		12/02	\$300.00
148 * ^		12/23	1,000.00
Total Checks Paid			\$1,300.00

If you see a description in the Checks Paid section, it means that we received only electronic information about the check, not the original or an image of the check. As a result, we're not able to return the check to you or show you an image.

* All of your recent checks may not be on this statement, either because they haven't cleared yet or they were listed on one of your previous statements.

^ An image of this check may be available for you to view on Chase.com.

ATM & DEBIT CARD WITHDRAWALS

DATE	DESCRIPTION	AMOUNT
12/02	Card Purchase 11/30 Lyft *Ride Sat 3Am Lyft.Com CA Card 4684	\$10.13
12/02	Card Purchase 12/01 Lyft *Ride Sat 4Am Lyft.Com CA Card 4684	12.84
12/02	Recurring Card Purchase 12/01 Mongodbccloud Nation... Mongoddb.Com CA Card 4684	62.15
12/02	Recurring Card Purchase 12/01 Digitalocean.Com Digitalocean. NY Card 4684	6.40
12/03	Card Purchase With Pin 12/03 Usps PO 48041401 900 B Austin TX Card 8792	33.59
12/04	Non-Chase ATM Withdraw 12/04 282 Vanbrunt Street, Brooklyn NY Card 8479	21.95
12/04	Recurring Card Purchase 12/03 Dropbox*Ydm5Xx3Mgjfh 888-4468396 CA Card 8792	11.99
12/06	Card Purchase 12/04 Henry Street Ale House Brooklyn NY Card 8479	164.83
12/09	Card Purchase 12/05 Meteor Victoria BC Card 4684	115.21
12/09	Card Purchase 12/05 Meteor Victoria BC Card 4684	230.41
12/09	Card Purchase 12/06 Mailchimp *Monthly Mailchimp.Com GA Card 8792	38.10
12/09	Card Purchase 12/07 Lyft *Ride Sat 4Am Lyft.Com CA Card 4684	12.84
12/09	Card Purchase 12/09 Amzn Mktp US*Rd6FL8A Amzn.Com/Bill WA Card 8479	95.81
12/09	Card Purchase 12/08 Lyft *Ride Sun 4Am Lyft.Com CA Card 4684	14.02
12/11	Card Purchase 12/09 Alamo City Point Rest Brooklyn NY Card 8479	43.00
12/11	Card Purchase 12/10 Amzn Mktp US*Sp00M4S Amzn.Com/Bill WA Card 8479	10.56
12/12	Card Purchase 12/11 Squarespace Inc. Httpssquaresp NY Card 4684	28.15
12/13	Card Purchase 12/12 Uberconference 415-842-9989 CA Card 4684	15.00
12/13	Recurring Card Purchase 12/12 Twilio 351U8D1Pjia 844-8144627 CA Card 4684	10.00
12/16	Card Purchase 12/13 IN *Crystal Images Inc 972-4382337 TX Card 8792	299.00

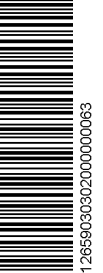


November 30, 2019 through December 31, 2019

Account Number [REDACTED] 0870

ATM & DEBIT CARD WITHDRAWALS (continued)

DATE	DESCRIPTION	AMOUNT
12/16	Card Purchase 12/13 IN *Crystal Images Inc 972-4382337 TX Card 8792	63.50
12/16	Card Purchase 12/13 IN *Crystal Images Inc 972-4382337 TX Card 8792	159.00
12/16	Card Purchase 12/13 Hajjar & Peters Llp 512-6374956 TX Card 4684	750.00
12/19	Card Purchase 12/18 Cobble Hill Variety Brooklyn NY Card 8479	20.31
12/19	Card Purchase With Pin 12/19 Office 11211 Brooklyn NY Card 8479	43.40
12/19	Card Purchase With Pin 12/19 B&B Discount Store Inc Brooklyn NY Card 8479	14.62
12/20	Card Purchase 12/19 Dunkin #352744 Q35 Brooklyn NY Card 8479	21.78
12/23	Card Purchase 12/21 Lyft *Ride Sat 3Am Lyft.Com CA Card 4684	14.32
12/23	Card Purchase 12/22 Lyft *Ride Fri 2Am Lyft.Com CA Card 8479	21.50
12/23	Recurring Card Purchase 12/23 Shopify* 73109242 Httpsshopify. IL Card 4684	31.58
12/26	Card Purchase 12/23 Nonesuch 212-2753418 NY Card 8479	37.01
12/30	Card Purchase 12/28 Lyft *Ride Sat 3Am Lyft.Com CA Card 4684	15.45
12/30	Card Purchase 12/28 Busy Beaver Button CO 773-645-3359 IL Card 8479	1,349.00
12/30	Non-Chase ATM Withdraw 12/29 282 Vanbrunt Street, Brooklyn NY Card 8479	61.95
12/30	Card Purchase With Pin 12/30 Office 11211 Brooklyn NY Card 8479	9.65
12/30	Card Purchase With Pin 12/30 Cns Crest True Valu060 Brooklyn NY Card 8479	17.41
12/30	Card Purchase With Pin 12/30 Fairway Mkt Bk 480 VAN Brooklyn NY Card 8479	94.92
Total ATM & Debit Card Withdrawals		\$3,961.38

**ATM & DEBIT CARD SUMMARY**

Eric Richard Wikman Card 4684

Total ATM Withdrawals & Debits	\$0.00
Total Card Purchases	\$1,328.50
Total Card Deposits & Credits	\$0.00

Eric Harris Pavony Card 8479

Total ATM Withdrawals & Debits	\$83.90
Total Card Purchases	\$1,943.80
Total Card Deposits & Credits	\$0.00

Eric Cooper Card 8792

Total ATM Withdrawals & Debits	\$0.00
Total Card Purchases	\$605.18
Total Card Deposits & Credits	\$0.00

ATM & Debit Card Totals

Total ATM Withdrawals & Debits	\$83.90
Total Card Purchases	\$3,877.48
Total Card Deposits & Credits	\$0.00

ELECTRONIC WITHDRAWALS

DATE	DESCRIPTION	AMOUNT
12/09	12/09 Online Payment 8932296631 To Citibank Costco	\$150.00
12/09	12/09 Online Payment 8932296633 To Jet Blue	150.00
12/09	Stripe Transfer St-V4U6B7Z5D4Y9 CCD ID: 1800948598	191.08
Total Electronic Withdrawals		\$491.08



November 30, 2019 through December 31, 2019

Account Number: [REDACTED] 0870

OTHER WITHDRAWALS

DATE	DESCRIPTION	AMOUNT
12/23	12/23 Withdrawal	\$2,600.00
12/30	12/30 Withdrawal	1,284.30
Total Other Withdrawals		\$3,884.30

FEES

DATE	DESCRIPTION	AMOUNT
12/04	Non-Chase ATM Fee-With	\$2.50
12/30	Official Checks Charge	8.00
12/30	Non-Chase ATM Fee-With	2.50
Total Fees		\$13.00

The monthly service fee of \$12.00 was waived this period because you maintained a minimum daily balance of \$1,500.00 or more.

DAILY ENDING BALANCE

DATE	AMOUNT	DATE	AMOUNT	DATE	AMOUNT
12/02	\$6,733.95	12/11	9,317.30	12/20	9,336.21
12/03	7,218.13	12/12	9,630.66	12/23	5,759.93
12/04	8,205.17	12/13	9,630.74	12/24	6,112.01
12/05	8,558.31	12/16	8,405.25	12/26	13,343.26
12/06	9,072.28	12/17	8,601.53	12/27	13,566.44
12/09	8,126.94	12/18	9,173.72	12/30	10,734.61
12/10	8,327.85	12/19	9,307.06	12/31	10,980.92

SERVICE CHARGE SUMMARY

TRANSACTIONS FOR SERVICE FEE CALCULATION	NUMBER OF TRANSACTIONS
Checks Paid / Debits	42
Deposits / Credits	0
Deposited Items	0
Transaction Total	42

SERVICE FEE CALCULATION	AMOUNT
Service Fee	\$12.00
Service Fee Credit	-\$12.00
Net Service Fee	\$0.00
Excessive Transaction Fees (Above 100)	\$0.00
Total Service Fees	\$0.00



November 30, 2019 through December 31, 2019

Account Number [REDACTED] 0870

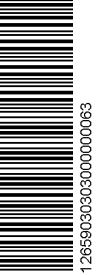
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JPMorgan Chase Bank, N.A. Member FDIC



November 30, 2019 through December 31, 2019

Account Number: [REDACTED] 0870

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JPMorgan Chase Bank, N.A.
P O Box 182051
Columbus, OH 43218 - 2051

January 01, 2020 through January 31, 2020

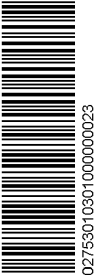
Account Number: [REDACTED] 0870

00275301 DRE 802 219 03220 NNNNNNNNNN 1 000000000 64 0000

FULL CIRCLE UNITED, LLC
111 WOLCOTT ST APT 1
BROOKLYN NY 11231-2694

CUSTOMER SERVICE INFORMATION

Web site: **Chase.com**
Service Center: **1-800-242-7338**
Deaf and Hard of Hearing: **1-800-242-7383**
Para Espanol: **1-888-622-4273**
International Calls: **1-713-262-1679**



CHECKING SUMMARY

Chase Total Business Checking

	INSTANCES	AMOUNT
Beginning Balance		\$10,980.92
Deposits and Additions	23	25,982.95
Checks Paid	5	-6,050.00
ATM & Debit Card Withdrawals	42	-3,564.22
Electronic Withdrawals	13	-5,400.00
Other Withdrawals	1	-972.30
Fees	3	-12.50
Ending Balance	87	\$20,964.85

DEPOSITS AND ADDITIONS

DATE	DESCRIPTION	AMOUNT
01/02	Stripe Transfer St-R7K7C2C3D3D4 CCD ID: 1800948598	\$1,305.15
01/03	Quickpay With Zelle Payment From David Woodley 9038020991	1,600.00
01/03	Stripe Transfer St-O2O1J3J8K8Y8 CCD ID: 1800948598	324.87
01/06	Stripe Transfer St-M8B3Z6U2R8V2 CCD ID: 1800948598	474.51
01/07	Stripe Transfer St-W0G1R0O2R2I7 CCD ID: 1800948598	127.71
01/07	Shopify Transfer St-N1D6R9D8S5Y1 CCD ID: 1800948598	52.13
01/08	Stripe Transfer St-H0N1V3C9Q0C4 CCD ID: 1800948598	1,788.00
01/09	Stripe Transfer St-B1M9F1D8O0X0 CCD ID: 1800948598	255.59
01/10	Stripe Transfer St-U3Z2S4T2R3J6 CCD ID: 1800948598	401.03
01/13	Stripe Transfer St-O6J0H1Q1A1I8 CCD ID: 1800948598	1,021.19
01/14	Stripe Transfer St-G4O3R3D4Q8W8 CCD ID: 1800948598	915.56
01/15	Stripe Transfer St-M4A7P1H6X4H1 CCD ID: 1800948598	4,367.25
01/16	Stripe Transfer St-P0O6N5F8C8Z8 CCD ID: 1800948598	821.93
01/17	Stripe Transfer St-F9A1T7D5Z3T1 CCD ID: 1800948598	1,334.46
01/21	Stripe Transfer St-Z3L9O9W0S1C5 CCD ID: 1800948598	313.71
01/22	Stripe Transfer St-Y6W9F4L3G2Z5 CCD ID: 1800948598	319.39
01/23	Stripe Transfer St-N1E9D3W2X3N9 CCD ID: 1800948598	5,745.03
01/24	Stripe Transfer St-R0F1W5A4Y9K2 CCD ID: 1800948598	975.18
01/27	Stripe Transfer St-T6J0H9X1U1S2 CCD ID: 1800948598	206.48
01/28	Stripe Transfer St-B5Q7F2B6A1I0 CCD ID: 1800948598	287.64



January 01, 2020 through January 31, 2020
Account Number: [REDACTED] 0870

DEPOSITS AND ADDITIONS *(continued)*

DATE	DESCRIPTION	AMOUNT
01/29	Stripe Transfer St-Y2B5X2F4N8I0 CCD ID: 1800948598	2,782.18
01/30	Stripe Transfer St-A7A7N1C3G4L1 CCD ID: 1800948598	101.08
01/31	Stripe Transfer St-Y2K4Q3S2G6E2 CCD ID: 1800948598	462.88
Total Deposits and Additions		\$25,982.95

CHECKS PAID

CHECK NO.	DESCRIPTION	DATE PAID	AMOUNT
149 ^		01/06	\$1,000.00
150 ^		01/21	450.00
183 * ^		01/21	2,600.00
184 ^		01/27	1,500.00
2312 * ^		01/27	500.00
Total Checks Paid			\$6,050.00

If you see a description in the Checks Paid section, it means that we received only electronic information about the check, not the original or an image of the check. As a result, we're not able to return the check to you or show you an image.

* All of your recent checks may not be on this statement, either because they haven't cleared yet or they were listed on one of your previous statements.

^ An image of this check may be available for you to view on Chase.com.

ATM & DEBIT CARD WITHDRAWALS

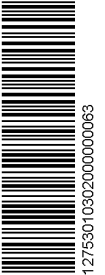
DATE	DESCRIPTION	AMOUNT
01/02	Card Purchase 01/01 Digitalocean.Com Digitalocean. NY Card 4684	\$6.40
01/02	Recurring Card Purchase 01/01 MongoDBcloud Nation... MongoDB.Com CA Card 4684	64.11
01/06	Card Purchase 01/04 Google *Ads540374268 Cc@Google.Com CA Card 4684	59.72
01/06	Card Purchase 01/04 Lyft *Ride Sat 4Am Lyft.Com CA Card 4684	11.93
01/06	Card Purchase 01/04 Cobble Hill Variety Brooklyn NY Card 8479	153.13
01/06	Recurring Card Purchase 01/05 Dropbox*Lvyz67F6Fslid 888-4468396 CA Card 8792	11.99
01/07	Card Purchase 01/05 Meteor Victoria BC Card 4684	119.05
01/07	Card Purchase 01/05 Meteor Victoria BC Card 4684	238.10
01/07	Card Purchase 01/06 Mailchimp *Monthly Mailchimp.Com GA Card 8792	38.10
01/07	Card Purchase 01/06 Sp * Sendero Prov CO Httpssenderop TX Card 8479	52.20
01/07	Card Purchase 01/06 Cobble Hill Variety Brooklyn NY Card 8479	102.60
01/07	Card Purchase With Pin 01/07 Office 11211 Brooklyn NY Card 8479	32.72
01/09	Card Purchase 01/07 Taxi Svc Astoria Astoria NY Card 8479	20.76
01/09	Recurring Card Purchase 01/08 Dnh*Godaddy.Com 480-5058855 AZ Card 8792	28.16
01/10	Card Purchase With Pin 01/10 Usps PO 48041401 900 B Austin TX Card 8792	77.96
01/10	Card Purchase With Pin 01/10 Staples 1913 Austin TX Card 8792	5.40
01/13	Card Purchase 01/10 Hajjar & Peters Llp 512-6374956 TX Card 4684	1.01
01/13	Card Purchase 01/10 Hajjar & Peters Llp 512-6374956 TX Card 4684	1,000.00
01/13	Card Purchase 01/10 Facebk Am6K7Q63Z2 650-5434800 CA Card 8792	175.00
01/13	Card Purchase 01/11 Lyft *Ride Sat 11Am Lyft.Com CA Card 4684	12.87
01/13	Card Purchase 01/12 Jetblue 27921426 Salt Lake Cty UT Card 8479	486.80
01/13	Card Purchase 01/12 Uberconference 415-842-9989 CA Card 4684	15.00
01/13	Recurring Card Purchase 01/11 Squarespace Inc. Httpssquaresp NY Card 4684	28.15
01/14	Card Purchase 01/14 Metroplus Health Plan 212-908-8510 NY Card 8479	84.42
01/15	Card Purchase 01/14 Cobble Hill Variety Brooklyn NY Card 8479	16.00
01/21	Card Purchase 01/20 Lyft *Ride Sun 4Am Lyft.Com CA Card 4684	10.74
01/21	Card Purchase 01/20 IN *Crystal Images Inc 972-4382337 TX Card 8792	129.00



January 01, 2020 through January 31, 2020
Account Number: [REDACTED] 0870

ATM & DEBIT CARD WITHDRAWALS (continued)

DATE	DESCRIPTION	AMOUNT
01/22	Card Purchase 01/21 Hoteltonightsoma Park 8002082949 CA Card 8479	184.00
01/22	Card Purchase 01/22 Lyft *Ride Tue 5Am Lyft.Com CA Card 8479	58.78
01/22	Card Purchase 01/21 Bart-Civic Center Qps 5104646474 CA Card 8479	6.00
01/22	Card Purchase 01/22 Shopify* 74450668 Httpsshopify. IL Card 4684	31.58
01/23	Card Purchase 01/23 Diana Market #2 San Francisco CA Card 8479	19.11
01/23	Non-Chase ATM Withdraw 01/23 2889 Mission St. San Francisco CA Card 8479	62.25
01/24	Card Purchase 01/23 Sq *Haus Coffee San Francisco CA Card 8479	4.53
01/24	Recurring Card Purchase 01/23 Twilio 5Sa420Krcb6 844-8144627 CA Card 4684	10.92
01/27	Card Purchase 01/24 Taxi Svc Long Isalnd C Astoria NY Card 8479	74.12
01/27	Card Purchase 01/25 Dnh*Godaddy.Com 480-5058855 AZ Card 8479	56.32
01/27	Card Purchase 01/25 Dnh*Godaddy.Com 480-5058855 AZ Card 8479	23.05
01/28	Card Purchase 01/27 Cobble Hill Variety Brooklyn NY Card 8479	25.32
01/29	Card Purchase 01/28 Cobble Hill Variety Brooklyn NY Card 8479	9.95
01/29	Card Purchase 01/28 Cobble Hill Variety Brooklyn NY Card 8479	13.76
01/31	Card Purchase 01/30 Starbucks Store 48340 Brooklyn NY Card 8479	3.21
Total ATM & Debit Card Withdrawals		\$3,564.22



ATM & DEBIT CARD SUMMARY

Eric Richard Wikman Card 4684

Total ATM Withdrawals & Debits	\$0.00
Total Card Purchases	\$1,609.58
Total Card Deposits & Credits	\$0.00

Eric Harris Pavony Card 8479

Total ATM Withdrawals & Debits	\$62.25
Total Card Purchases	\$1,426.78
Total Card Deposits & Credits	\$0.00

Eric Cooper Card 8792

Total ATM Withdrawals & Debits	\$0.00
Total Card Purchases	\$465.61
Total Card Deposits & Credits	\$0.00

ATM & Debit Card Totals

Total ATM Withdrawals & Debits	\$62.25
Total Card Purchases	\$3,501.97
Total Card Deposits & Credits	\$0.00

ELECTRONIC WITHDRAWALS

DATE	DESCRIPTION	AMOUNT
01/02	01/02 Online Payment 9011914746 To Jet Blue	\$200.00
01/02	01/02 Online Payment 9011914740 To Citibank Costco	200.00
01/06	Venmo Payment 2936472323 Web ID: 3264681992	600.00
01/08	Quickpay With Zelle Payment To Cooper 9056183400	400.00
01/09	Quickpay With Zelle Payment To Epl 9058232646	1,000.00
01/15	Quickpay With Zelle Payment To Cooper 9078875736	400.00
01/21	01/21 Online Payment 9078965206 To Jet Blue	200.00
01/21	01/21 Online Payment 9078965201 To Citibank Costco	200.00
01/23	Quickpay With Zelle Payment To Cooper 9106768509	400.00
01/27	Quickpay With Zelle Payment To Epl 9114267530	1,000.00



January 01, 2020 through January 31, 2020
Account Number: [REDACTED] 0870

ELECTRONIC WITHDRAWALS *(continued)*

DATE	DESCRIPTION	AMOUNT
01/30	01/30 Online Payment 9123915950 To Citibank Costco	200.00
01/30	01/30 Online Payment 9123915954 To Jet Blue	200.00
01/31	Quickpay With Zelle Payment To Cooper 9136656351	400.00
Total Electronic Withdrawals		\$5,400.00

OTHER WITHDRAWALS

DATE	DESCRIPTION	AMOUNT
01/28	01/28 Withdrawal	\$972.30
Total Other Withdrawals		\$972.30

FEES

DATE	DESCRIPTION	AMOUNT
01/07	Counter Check	\$2.00
01/23	Non-Chase ATM Fee-With	2.50
01/28	Official Checks Charge	8.00
Total Fees		\$12.50

The monthly service fee of \$12.00 was waived this period because you maintained a minimum daily balance of \$1,500.00 or more.

DAILY ENDING BALANCE

DATE	AMOUNT	DATE	AMOUNT	DATE	AMOUNT
01/02	\$11,815.56	01/13	12,187.94	01/23	21,150.89
01/03	13,740.43	01/14	13,019.08	01/24	22,110.62
01/06	12,378.17	01/15	16,970.33	01/27	19,163.61
01/07	11,973.24	01/16	17,792.26	01/28	18,445.63
01/08	13,361.24	01/17	19,126.72	01/29	21,204.10
01/09	12,567.91	01/21	15,850.69	01/30	20,905.18
01/10	12,885.58	01/22	15,889.72	01/31	20,964.85

SERVICE CHARGE SUMMARY

TRANSACTIONS FOR SERVICE FEE CALCULATION		NUMBER OF TRANSACTIONS
Checks Paid / Debits		49
Deposits / Credits		0
Deposited Items		0
Transaction Total		49
SERVICE FEE CALCULATION		AMOUNT
Service Fee		\$12.00
Service Fee Credit		-\$12.00
Net Service Fee		\$0.00
Excessive Transaction Fees (Above 100)		\$0.00
Total Service Fees		\$0.00



January 01, 2020 through January 31, 2020

Account Number: [REDACTED] 0870

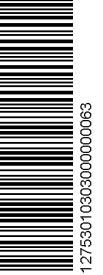
IN CASE OF ERRORS OR QUESTIONS ABOUT YOUR ELECTRONIC FUNDS TRANSFERS: Call us at 1-866-564-2262 or write us at the address on the front of this statement (non-personal accounts contact Customer Service) immediately if you think your statement or receipt is incorrect or if you need more information about a transfer listed on the statement or receipt.

For personal accounts only: We must hear from you no later than 60 days after we sent you the FIRST statement on which the problem or error appeared. Be prepared to give us the following information:

- Your name and account number
- The dollar amount of the suspected error
- A description of the error or transfer you are unsure of, why you believe it is an error, or why you need more information.

We will investigate your complaint and will correct any error promptly. If we take more than 10 business days (or 20 business days for new accounts) to do this, we will credit your account for the amount you think is in error so that you will have use of the money during the time it takes us to complete our investigation.

IN CASE OF ERRORS OR QUESTIONS ABOUT NON-ELECTRONIC TRANSACTIONS: Contact the bank immediately if your statement is incorrect or if you need more information about any non-electronic transactions (checks or deposits) on this statement. If any such error appears, you must notify the bank in writing no later than 30 days after the statement was made available to you. For more complete details, see the Account Rules and Regulations or other applicable account agreement that governs your account. Deposit products and services are offered by JPMorgan Chase Bank, N.A. Member FDIC



JPMorgan Chase Bank, N.A. Member FDIC



January 01, 2020 through January 31, 2020

Account Number: [REDACTED] 0870

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JPMorgan Chase Bank, N.A.
P O Box 182051
Columbus, OH 43218 - 2051

February 01, 2020 through February 28, 2020

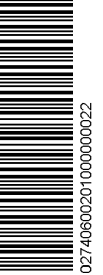
Account Number: [REDACTED] 0870

00274060 DRE 802 219 06020 NNNNNNNNNN 1 000000000 64 0000

FULL CIRCLE UNITED, LLC
111 WOLCOTT ST APT 1
BROOKLYN NY 11231-2694

CUSTOMER SERVICE INFORMATION

Web site: **Chase.com**
Service Center: **1-800-242-7338**
Deaf and Hard of Hearing: **1-800-242-7383**
Para Espanol: **1-888-622-4273**
International Calls: **1-713-262-1679**



CHECKING SUMMARY

Chase Total Business Checking

	INSTANCES	AMOUNT
Beginning Balance		\$20,964.85
Deposits and Additions	22	17,847.06
Checks Paid	3	-7,283.54
ATM & Debit Card Withdrawals	21	-2,612.92
Electronic Withdrawals	8	-6,356.81
Other Withdrawals	2	-7,047.60
Fees	1	-8.00
Ending Balance	57	\$15,503.04

DEPOSITS AND ADDITIONS

DATE	DESCRIPTION	AMOUNT
02/03	Stripe Transfer St-T9O4H2L0S6O1 CCD ID: 1800948598	\$347.76
02/04	Stripe Transfer St-J9H7R8A8I1C9 CCD ID: 1800948598	180.52
02/05	Stripe Transfer St-Y6M2P6E6G0S7 CCD ID: 1800948598	2,050.20
02/06	ATM Check Deposit 02/06 79 Hamilton Ave Brooklyn NY Card 8479	1,500.00
02/06	Stripe Transfer St-E9C0I0S5T6O7 CCD ID: 1800948598	393.01
02/07	Stripe Transfer St-G8E6X4I4T2G4 CCD ID: 1800948598	212.13
02/10	Stripe Transfer St-N7D2G3G9O4U7 CCD ID: 1800948598	184.49
02/11	Stripe Transfer St-U9Z3G9L5L3X3 CCD ID: 1800948598	58.10
02/12	Stripe Transfer St-Q5Q3C4H4Q0A4 CCD ID: 1800948598	2,402.27
02/13	Stripe Transfer St-J3S7R4H2W2J9 CCD ID: 1800948598	752.85
02/14	Stripe Transfer St-Q8U8B5R6A8J4 CCD ID: 1800948598	429.79
02/18	Stripe Transfer St-Y0D1A5C6S8M6 CCD ID: 1800948598	352.96
02/19	Stripe Transfer St-B0X7V4K0K2N6 CCD ID: 1800948598	263.06
02/20	Stripe Transfer St-D1E5W0I5K6J7 CCD ID: 1800948598	1,864.63
02/21	Deposit 1886851739	3,523.80
02/21	Stripe Transfer St-D8U8T2L8I0E7 CCD ID: 1800948598	201.81
02/24	ATM Check Deposit 02/22 79 Hamilton Ave Brooklyn NY Card 8479	200.00
02/24	Stripe Transfer St-I7F7D7M6S1G1 CCD ID: 1800948598	305.51
02/25	Stripe Transfer St-X8G8L2Z2O2Q5 CCD ID: 1800948598	238.90



February 01, 2020 through February 28, 2020

Account Number: [REDACTED] 0870

DEPOSITS AND ADDITIONS (continued)

DATE	DESCRIPTION	AMOUNT
02/26	Stripe Transfer St-E5O8I3T0T9C4 CCD ID: 1800948598	1,870.18
02/27	Stripe Transfer St-B4Z5K6R7H9J5 CCD ID: 1800948598	234.54
02/28	Stripe Transfer St-L3P8L6L2S8W0 CCD ID: 1800948598	280.55
Total Deposits and Additions		\$17,847.06

CHECKS PAID

CHECK NO.	DESCRIPTION	DATE PAID	AMOUNT
185 ^		02/06	\$3,843.72
187 * ^		02/18	2,600.00
188 ^		02/18	839.82
Total Checks Paid			\$7,283.54

If you see a description in the Checks Paid section, it means that we received only electronic information about the check, not the original or an image of the check. As a result, we're not able to return the check to you or show you an image.

* All of your recent checks may not be on this statement, either because they haven't cleared yet or they were listed on one of your previous statements.

^ An image of this check may be available for you to view on Chase.com.

ATM & DEBIT CARD WITHDRAWALS

DATE	DESCRIPTION	AMOUNT
02/03	Card Purchase 02/01 Facebk 9KY48Rs3Z2 650-5434800 CA Card 8792	\$21.84
02/03	Card Purchase 02/01 Mongoddbcloud Nation... Mongoddb.Com CA Card 4684	64.14
02/03	Card Purchase 02/01 Digitalocean.Com Digitalocean. NY Card 4684	6.40
02/06	Recurring Card Purchase 02/05 Dropbox*Jxx8D393Wdpk 888-4468396 CA Card 8792	11.99
02/07	Card Purchase 02/05 Meteor Victoria BC Card 4684	119.06
02/07	Card Purchase 02/05 Meteor Victoria BC Card 4684	238.11
02/07	Card Purchase 02/06 Mailchimp *Monthly Mailchimp.Com GA Card 8792	38.10
02/10	Card Purchase 02/07 Busy Beaver Button CO 773-645-3359 IL Card 8479	120.00
02/11	Card Purchase 02/11 Squarespace Inc. Httpssquaresp NY Card 4684	28.15
02/13	Card Purchase 02/12 Uberconference 415-842-9989 CA Card 4684	15.00
02/18	Recurring Card Purchase 02/17 Dnh*Godaddy.Com 480-5058855 AZ Card 8479	18.17
02/18	Recurring Card Purchase 02/15 Smallpdf Subscription Zurich Card 8479	12.00
02/19	Card Purchase 02/18 Crown Trophy New York NY Card 8792	500.75
02/20	Card Purchase 02/19 Cobble Hill Variety Brooklyn NY Card 8479	10.00
02/20	Card Purchase 02/20 Tst* El Chile Cafe Y CA Austin TX Card 4684	46.18
02/21	Card Purchase 02/20 Sq *One Girl Cookies IN Brooklyn NY Card 8479	13.45
02/21	Card Purchase 02/21 Shopify* 75824921 Httpsshopify. IL Card 4684	31.58
02/24	Card Purchase 02/23 Metroplus Health Plan 212-908-8510 NY Card 8479	168.84
02/24	Card Purchase 02/23 Mta*Metrocard Machine New York NY Card 8479	6.50
02/25	Card Purchase 02/24 Hajjar & Peters Llp 512-6374956 TX Card 4684	1,124.49
02/28	Recurring Card Purchase 02/27 Dnh*Godaddy.Com 480-5058855 AZ Card 8479	18.17
Total ATM & Debit Card Withdrawals		\$2,612.92

ATM & DEBIT CARD SUMMARY

Eric Richard Wikman Card 4684

Total ATM Withdrawals & Debits

\$0.00

Total Card Purchases

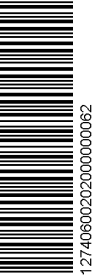
\$1,673.11



February 01, 2020 through February 28, 2020

Account Number: [REDACTED] 0870

Total Card Deposits & Credits	\$0.00
Eric Harris Pavony Card 8479	
Total ATM Withdrawals & Debits	\$0.00
Total Card Purchases	\$367.13
Total Card Deposits & Credits	\$1,700.00
Eric Cooper Card 8792	
Total ATM Withdrawals & Debits	\$0.00
Total Card Purchases	\$572.68
Total Card Deposits & Credits	\$0.00
ATM & Debit Card Totals	
Total ATM Withdrawals & Debits	\$0.00
Total Card Purchases	\$2,612.92
Total Card Deposits & Credits	\$1,700.00

**ELECTRONIC WITHDRAWALS**

DATE	DESCRIPTION	AMOUNT
02/07	Quickpay With Zelle Payment To Cooper 9164282504	\$400.00
02/14	02/14 Online Payment 9177197566 To Jet Blue	200.00
02/14	02/14 Online Payment 9177197561 To Citibank Costco	200.00
02/14	Quickpay With Zelle Payment To Cooper 9189512967	400.00
02/19	Venmo Payment 3127719681 Web ID: 3264681992	1,000.00
02/20	Quickpay With Zelle Payment To Epl 9211055507	1,000.00
02/24	Quickpay With Zelle Payment To Cooper 9224587831	400.00
02/27	02/27 Online Payment 9234937119 To Aimee Bonamie	2,756.81
Total Electronic Withdrawals		\$6,356.81

OTHER WITHDRAWALS

DATE	DESCRIPTION	AMOUNT
02/21	02/21 Withdrawal	\$3,523.80
02/21	02/21 Withdrawal	3,523.80
Total Other Withdrawals		\$7,047.60

FEES

DATE	DESCRIPTION	AMOUNT
02/21	Official Checks Charge	\$8.00
Total Fees		\$8.00

The monthly service fee of \$12.00 was waived this period because you maintained a minimum daily balance of \$1,500.00 or more.

DAILY ENDING BALANCE

DATE	AMOUNT	DATE	AMOUNT	DATE	AMOUNT
02/03	\$21,220.23	02/07	20,905.11	02/13	24,139.67
02/04	21,400.75	02/10	20,969.60	02/14	23,769.46
02/05	23,450.95	02/11	20,999.55	02/18	20,652.43
02/06	21,488.25	02/12	23,401.82	02/19	19,414.74



February 01, 2020 through February 28, 2020

Account Number: [REDACTED] 0870

DAILY ENDING BALANCE (continued)

DATE	AMOUNT	DATE	AMOUNT	DATE	AMOUNT
02/20	20,223.19	02/25	15,892.75	02/27	15,240.66
02/21	16,848.17	02/26	17,762.93	02/28	15,503.04
02/24	16,778.34				

SERVICE CHARGE SUMMARY

TRANSACTIONS FOR SERVICE FEE CALCULATION	NUMBER OF TRANSACTIONS
Checks Paid / Debits	27
Deposits / Credits	1
Deposited Items	1
Transaction Total	29
SERVICE FEE CALCULATION	AMOUNT
Service Fee	\$12.00
Service Fee Credit	-\$12.00
Net Service Fee	\$0.00
Excessive Transaction Fees (Above 100)	\$0.00
Total Service Fees	\$0.00

IN CASE OF ERRORS OR QUESTIONS ABOUT YOUR ELECTRONIC FUNDS TRANSFERS: Call us at 1-866-564-2262 or write us at the address on the front of this statement (non-personal accounts contact Customer Service) immediately if you think your statement or receipt is incorrect or if you need more information about a transfer listed on the statement or receipt.

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- The dollar amount of the suspected error
- A description of the error or transfer you are unsure of, why you believe it is an error, or why you need more information.

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JPMorgan Chase Bank, N.A. Member FDIC



JPMorgan Chase Bank, N.A.
P O Box 182051
Columbus, OH 43218 - 2051

February 29, 2020 through March 31, 2020
Account Number: [REDACTED] 0870

00274773 DRE 802 219 09220 NNNNNNNNNN 1 000000000 64 0000

FULL CIRCLE UNITED, LLC
111 WOLCOTT ST APT 1
BROOKLYN NY 11231-2694

CUSTOMER SERVICE INFORMATION

Web site: **Chase.com**
Service Center: **1-800-242-7338**
Deaf and Hard of Hearing: **1-800-242-7383**
Para Espanol: **1-888-622-4273**
International Calls: **1-713-262-1679**



CHECKING SUMMARY

Chase Total Business Checking

	INSTANCES	AMOUNT
Beginning Balance		\$15,503.04
Deposits and Additions	23	8,273.03
Checks Paid	1	-2,600.00
ATM & Debit Card Withdrawals	22	-1,949.87
Electronic Withdrawals	13	-7,064.03
Ending Balance	59	\$12,162.17

DEPOSITS AND ADDITIONS

DATE	DESCRIPTION	AMOUNT
03/02	Stripe Transfer St-P0O3E0H2L3R0 CCD ID: 1800948598	\$86.20
03/03	Stripe Transfer St-V1U0N5G5S8D8 CCD ID: 1800948598	402.44
03/04	Stripe Transfer St-R2J0W2N5G2I3 CCD ID: 1800948598	1,579.66
03/05	Stripe Transfer St-O4K4O8Z1D1I3 CCD ID: 1800948598	109.51
03/06	Stripe Transfer St-D9L8G5R3K8E5 CCD ID: 1800948598	1,124.55
03/09	Stripe Transfer St-Z3C4R2J8P6X9 CCD ID: 1800948598	146.84
03/10	Stripe Transfer St-F6Q0R2Q4H9W9 CCD ID: 1800948598	198.17
03/10	Shopify Transfer St-F1S5I1R4G2D0 CCD ID: 1800948598	52.13
03/11	Stripe Transfer St-M1M2B3X8X8U7 CCD ID: 1800948598	1,426.56
03/12	Stripe Transfer St-T1A0K2Z6V6R2 CCD ID: 1800948598	69.32
03/13	Stripe Transfer St-P6K4X0D4Y8P8 CCD ID: 1800948598	304.76
03/16	Stripe Transfer St-L6X5Z4S5S4N4 CCD ID: 1800948598	218.70
03/17	Stripe Transfer St-K5Z4O2H4F5T3 CCD ID: 1800948598	261.14
03/18	Stripe Transfer St-U8B2Q5E8L1K1 CCD ID: 1800948598	910.30
03/19	Stripe Transfer St-F9B3H2P6E3B7 CCD ID: 1800948598	109.51
03/20	Stripe Transfer St-F0Z6A0P6N8E9 CCD ID: 1800948598	207.96
03/23	Stripe Transfer St-W2O8Z6K5F8A1 CCD ID: 1800948598	164.12
03/24	Stripe Transfer St-P3Z5O7X0Q6V5 CCD ID: 1800948598	242.62
03/25	Stripe Transfer St-E0B1W8F5R0W8 CCD ID: 1800948598	381.26
03/26	Stripe Transfer St-A8K1V4D6Q3N5 CCD ID: 1800948598	34.66



February 29, 2020 through March 31, 2020
Account Number: [REDACTED] 0870

DEPOSITS AND ADDITIONS (continued)

DATE	DESCRIPTION	AMOUNT
03/27	Stripe Transfer St-S4R7L4Y4O2O4 CCD ID: 1800948598	69.32
03/30	Stripe Transfer St-Q3Y6N6R4R2N9 CCD ID: 1800948598	103.98
03/31	Stripe Transfer St-Y2D8D8Z0L5K9 CCD ID: 1800948598	69.32
Total Deposits and Additions		\$8,273.03

CHECKS PAID

CHECK NO.	DESCRIPTION	DATE PAID	AMOUNT
189 ^		03/16	\$2,600.00
Total Checks Paid			\$2,600.00

If you see a description in the Checks Paid section, it means that we received only electronic information about the check, not the original or an image of the check. As a result, we're not able to return the check to you or show you an image.

^ An image of this check may be available for you to view on Chase.com.

ATM & DEBIT CARD WITHDRAWALS

DATE	DESCRIPTION	AMOUNT
03/02	Card Purchase 03/01 Mongodbccloud Nation... Mongoddb.Com CA Card 4684	\$60.29
03/02	Card Purchase 02/29 Facebk X2Hd9Re3Z2 650-5434800 CA Card 8792	70.80
03/02	Card Purchase 02/29 Digitalocean.Com Digitalocean. NY Card 4684	6.40
03/05	Recurring Card Purchase 03/04 Dropbox*3Km3HhmSc81P 888-4468396 CA Card 8792	11.99
03/06	Card Purchase 03/05 IN *Crystal Images Inc 972-4382337 TX Card 8792	159.00
03/06	Card Purchase 03/05 IN *Crystal Images Inc 972-4382337 TX Card 8792	249.00
03/06	Card Purchase 03/05 IN *Crystal Images Inc 972-4382337 TX Card 8792	159.00
03/09	Card Purchase 03/05 Meteor Victoria BC Card 4684	111.36
03/09	Card Purchase 03/05 Meteor Victoria BC Card 4684	222.72
03/09	Card Purchase 03/06 Mailchimp *Monthly Mailchimp.Com GA Card 8792	38.10
03/09	Card Purchase 03/06 Dri*Flickr Flickr.Com MN Card 8479	128.46
03/09	Card Purchase 03/06 IN *Crystal Images Inc 972-4382337 TX Card 8792	159.00
03/11	Card Purchase 03/10 IN *Crystal Images Inc 972-4382337 TX Card 8792	299.00
03/11	Card Purchase 03/11 Squarespace Inc. Httpssquaresp NY Card 4684	28.15
03/13	Card Purchase 03/12 IN *Crystal Images Inc 972-4382337 TX Card 8792	129.00
03/13	Card Purchase 03/12 Uberconference 415-842-9989 CA Card 4684	15.00
03/16	Card Purchase 03/15 Dnh*Godaddy.Com Https://Www.F AZ Card 8479	18.17
03/16	Recurring Card Purchase 03/15 Smallpdf Subscription Zurich Card 8479	12.00
03/18	Card Purchase 03/17 Dnh*Godaddy.Com 480-5058855 AZ Card 8479	12.17
03/19	Recurring Card Purchase 03/18 Dnh*Godaddy.Com 480-5058855 AZ Card 8479	18.17
03/23	Card Purchase 03/22 Shopify* 77237742 Httpsshopify. IL Card 4684	31.58
03/23	Recurring Card Purchase 03/21 Twilio 62029Jrkpf7 844-8144627 CA Card 4684	10.51
Total ATM & Debit Card Withdrawals		\$1,949.87

ATM & DEBIT CARD SUMMARY

Eric Richard Wikman Card 4684

Total ATM Withdrawals & Debits	\$0.00
Total Card Purchases	\$486.01
Total Card Deposits & Credits	\$0.00

Eric Harris Pavony Card 8479



February 29, 2020 through March 31, 2020
Account Number: [REDACTED] 0870

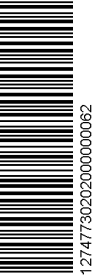
Total ATM Withdrawals & Debits \$0.00
Total Card Purchases \$188.97
Total Card Deposits & Credits \$0.00

Eric Cooper Card 8792

Total ATM Withdrawals & Debits \$0.00
Total Card Purchases \$1,274.89
Total Card Deposits & Credits \$0.00

ATM & Debit Card Totals

Total ATM Withdrawals & Debits \$0.00
Total Card Purchases \$1,949.87
Total Card Deposits & Credits \$0.00



ELECTRONIC WITHDRAWALS

DATE	DESCRIPTION	AMOUNT
03/02	Quickpay With Zelle Payment To Cooper 9253638086	\$400.00
03/04	Venmo Payment 3191001398 Web ID: 3264681992	869.75
03/05	03/05 Online Payment 9259597141 To Jet Blue	200.00
03/05	03/05 Online Payment 9259597137 To Citibank Costco	200.00
03/09	Quickpay With Zelle Payment To Cooper 9282132370	400.00
03/13	Venmo Payment 3231079696 Web ID: 3264681992	105.82
03/16	Quickpay With Zelle Payment To Cooper 9310638547	400.00
03/17	Venmo Payment 3246171679 Web ID: 3264681992	10.00
03/20	Venmo Payment 3256559282 Web ID: 3264681992	293.16
03/24	Quickpay With Zelle Payment To Epl 9346163700	2,000.00
03/26	03/26 Online Payment 9310646324 To Citibank Costco	200.00
03/26	03/26 Online Payment 9310646330 To Jet Blue	50.00
03/27	03/27 Online Payment 9360744351 To Bay Tek Entertainment	1,935.30
Total Electronic Withdrawals		\$7,064.03

The monthly service fee of \$12.00 was waived this period because you maintained a minimum daily balance of \$1,500.00 or more.

DAILY ENDING BALANCE

DATE	AMOUNT	DATE	AMOUNT	DATE	AMOUNT
03/02	\$15,051.75	03/12	16,925.40	03/23	15,446.31
03/03	15,454.19	03/13	16,980.34	03/24	13,688.93
03/04	16,164.10	03/16	14,168.87	03/25	14,070.19
03/05	15,861.62	03/17	14,420.01	03/26	13,854.85
03/06	16,419.17	03/18	15,318.14	03/27	11,988.87
03/09	15,506.37	03/19	15,409.48	03/30	12,092.85
03/10	15,756.67	03/20	15,324.28	03/31	12,162.17
03/11	16,856.08				



February 29, 2020 through March 31, 2020
Account Number: [REDACTED] 0870

SERVICE CHARGE SUMMARY

TRANSACTIONS FOR SERVICE FEE CALCULATION	NUMBER OF TRANSACTIONS
Checks Paid / Debits	27
Deposits / Credits	0
Deposited Items	0
Transaction Total	27

SERVICE FEE CALCULATION	AMOUNT
Service Fee	\$12.00
Service Fee Credit	-\$12.00
Net Service Fee	\$0.00
Excessive Transaction Fees (Above 100)	\$0.00
Total Service Fees	\$0.00

IN CASE OF ERRORS OR QUESTIONS ABOUT YOUR ELECTRONIC FUNDS TRANSFERS: Call us at 1-866-564-2262 or write us at the address on the front of this statement (non-personal accounts contact Customer Service) immediately if you think your statement or receipt is incorrect or if you need more information about a transfer listed on the statement or receipt.

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JPMorgan Chase Bank, N.A. Member FDIC



JPMorgan Chase Bank, N.A.
P O Box 182051
Columbus, OH 43218 - 2051

April 01, 2020 through April 30, 2020

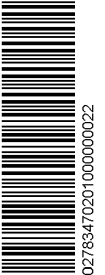
Account Number: [REDACTED] 0870

00278347 DRE 802 219 12220 NNNNNNNNNN 1 000000000 64 0000

FULL CIRCLE UNITED, LLC
111 WOLCOTT ST APT 1
BROOKLYN NY 11231-2694

CUSTOMER SERVICE INFORMATION

Web site: Chase.com
Service Center: 1-800-242-7338
Deaf and Hard of Hearing: 1-800-242-7383
Para Espanol: 1-888-622-4273
International Calls: 1-713-262-1679



CHECKING SUMMARY

Chase Total Business Checking

	INSTANCES	AMOUNT
Beginning Balance		\$12,162.17
Deposits and Additions	17	1,604.22
Checks Paid	1	-4,000.00
ATM & Debit Card Withdrawals	14	-2,659.31
Electronic Withdrawals	6	-5,635.00
Fees	1	-12.00
Ending Balance	39	\$1,460.08

DEPOSITS AND ADDITIONS

DATE	DESCRIPTION	AMOUNT
04/01	Stripe Transfer St-F6K9D8L4C2B4 CCD ID: 1800948598	\$311.94
04/03	Stripe Transfer St-V6Y2W8P2H7K1 CCD ID: 1800948598	69.32
04/06	Stripe Transfer St-U3S8E2D3J6M3 CCD ID: 1800948598	69.32
04/07	Stripe Transfer St-B9G7S4K3X8W8 CCD ID: 1800948598	103.98
04/08	Shopify Transfer St-N9V7U9K7B0F5 CCD ID: 1800948598	194.25
04/08	Stripe Transfer St-R7E1B5M5M2U8 CCD ID: 1800948598	69.32
04/09	Shopify Transfer St-H0Z2U4Y5I5J8 CCD ID: 1800948598	23.97
04/10	Stripe Transfer St-J6Q2F4D6F2G6 CCD ID: 1800948598	34.66
04/13	Stripe Transfer St-W0A5O0I8G1R7 CCD ID: 1800948598	34.66
04/15	Stripe Transfer St-T5B8Y6T7E0L1 CCD ID: 1800948598	277.28
04/17	Stripe Transfer St-W6N8K8Z7P4W5 CCD ID: 1800948598	34.66
04/20	Stripe Transfer St-I0P8U6Z4N7K6 CCD ID: 1800948598	34.66
04/21	Shopify Transfer St-Z8H5C2Q9R5B9 CCD ID: 1800948598	47.94
04/22	Shopify Transfer St-G7T8J4U5I0C8 CCD ID: 1800948598	124.96
04/22	Stripe Transfer St-D7W9I4U5I0U1 CCD ID: 1800948598	69.32
04/28	Stripe Transfer St-I1K4U0P3J7Y2 CCD ID: 1800948598	34.66
04/29	Stripe Transfer St-Z8V5B1K5Q8V0 CCD ID: 1800948598	69.32
Total Deposits and Additions		\$1,604.22



April 01, 2020 through April 30, 2020
Account Number: [REDACTED] 0870

CHECKS PAID

CHECK NO.	DESCRIPTION	DATE PAID	AMOUNT
154 ^		04/21	\$4,000.00
Total Checks Paid			\$4,000.00

If you see a description in the Checks Paid section, it means that we received only electronic information about the check, not the original or an image of the check. As a result, we're not able to return the check to you or show you an image.

^ An image of this check may be available for you to view on Chase.com.

ATM & DEBIT CARD WITHDRAWALS

DATE	DESCRIPTION	AMOUNT
04/01	Card Purchase 04/01 Digitalocean.Com Digitalocean. NY Card 4684	\$6.40
04/02	Card Purchase 04/01 Mongodbccloud Nation... Mongoddb.Com CA Card 4684	64.14
04/06	Card Purchase With Pin 04/04 Staples 1913 Austin TX Card 8792	74.68
04/06	Recurring Card Purchase 04/05 Dnh*Godaddy.Com 480-5058855 AZ Card 8792	18.17
04/06	Recurring Card Purchase 04/03 Dropbox*Tc8Dps6Rzfly 888-4468396 De Card 8792	11.99
04/07	Card Purchase 04/05 Meteor Victoria BC Card 4684	105.31
04/07	Card Purchase 04/05 Meteor Victoria BC Card 4684	210.62
04/07	Card Purchase 04/06 Mailchimp *Monthly Mailchimp.Com GA Card 8792	38.10
04/08	Card Purchase 04/06 Helbraun & Levey Llp 212-2191193 NY Card 8479	2,000.00
04/13	Card Purchase 04/11 Squarespace Inc. Httpssquaresp NY Card 4684	28.15
04/13	Card Purchase 04/12 Uberconference 415-842-9989 CA Card 4684	15.00
04/14	Recurring Card Purchase 04/13 Dnh*Godaddy.Com 480-5058855 AZ Card 8479	18.17
04/15	Recurring Card Purchase 04/15 Smallpdf Subscription Zurich Card 8479	12.00
04/21	Card Purchase 04/21 Shopify* 78770251 Httpsshopify. IL Card 4684	56.58
Total ATM & Debit Card Withdrawals		\$2,659.31

ATM & DEBIT CARD SUMMARY

Eric Richard Wikman Card 4684

Total ATM Withdrawals & Debits	\$0.00
Total Card Purchases	\$486.20
Total Card Deposits & Credits	\$0.00

Eric Harris Pavony Card 8479

Total ATM Withdrawals & Debits	\$0.00
Total Card Purchases	\$2,030.17
Total Card Deposits & Credits	\$0.00

Eric Cooper Card 8792

Total ATM Withdrawals & Debits	\$0.00
Total Card Purchases	\$142.94
Total Card Deposits & Credits	\$0.00

ATM & Debit Card Totals

Total ATM Withdrawals & Debits	\$0.00
Total Card Purchases	\$2,659.31
Total Card Deposits & Credits	\$0.00



April 01, 2020 through April 30, 2020
Account Number: [REDACTED] 0870

ELECTRONIC WITHDRAWALS

DATE	DESCRIPTION	AMOUNT
04/03	Quickpay With Zelle Payment To Epl 9399526251	\$5,000.00
04/06	Venmo Payment 3318360058 Web ID: 3264681992	35.00
04/07	Quickpay With Zelle Payment To Epl 9418279469	400.00
04/24	04/24 Online Payment 9502670996 To Citibank Costco	60.00
04/24	04/24 Online Payment 9502671009 To Jet Blue	40.00
04/24	Stripe Transfer St-K9G0I8C6G7A3 CCD ID: 1800948598	100.00
Total Electronic Withdrawals		\$5,635.00

FEES

DATE	DESCRIPTION	AMOUNT
04/30	Monthly Service Fee	\$12.00
Total Fees		\$12.00

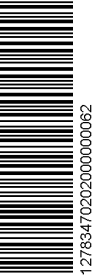
You were charged a monthly service fee of \$12.00 this period. You can avoid this fee in the future by maintaining a minimum daily balance of \$1,500.00. Your minimum daily balance was \$1,368.10.

DAILY ENDING BALANCE

DATE	AMOUNT	DATE	AMOUNT	DATE	AMOUNT
04/01	\$12,467.71	04/10	5,074.52	04/21	1,373.82
04/02	12,403.57	04/13	5,066.03	04/22	1,568.10
04/03	7,472.89	04/14	5,047.86	04/24	1,368.10
04/06	7,402.37	04/15	5,313.14	04/28	1,402.76
04/07	6,752.32	04/17	5,347.80	04/29	1,472.08
04/08	5,015.89	04/20	5,382.46	04/30	1,460.08
04/09	5,039.86				

SERVICE CHARGE SUMMARY

TRANSACTIONS FOR SERVICE FEE CALCULATION		NUMBER OF TRANSACTIONS
Checks Paid / Debits		17
Deposits / Credits		0
Deposited Items		0
Transaction Total		17
SERVICE FEE CALCULATION		AMOUNT
Service Fee		\$12.00
Service Fee Credit		\$0.00
Net Service Fee		\$12.00
Excessive Transaction Fees (Above 100)		\$0.00
Total Service Fees		\$12.00





April 01, 2020 through April 30, 2020
Account Number: [REDACTED] 0870

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May 01, 2020 through May 29, 2020

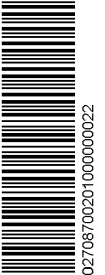
Account Number: [REDACTED] 0870

00270870 DRE 802 219 15120 NNNNNNNNNN 1 000000000 64 0000

FULL CIRCLE UNITED, LLC
111 WOLCOTT ST APT 1
BROOKLYN NY 11231-2694

CUSTOMER SERVICE INFORMATION

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Deaf and Hard of Hearing: 1-800-242-7383
Para Espanol: 1-888-622-4273
International Calls: 1-713-262-1679



02708700201000000022

We updated the Funds Availability Policy in the Deposit Account Agreement

We increased the minimum amount of funds that we make available to you the next business day when you deposit a check. For more information, please see the Funds Availability Policy in the Deposit Account Agreement at chase.com/disclosures.

Please call the number on your statement if you have questions. We accept operator relay calls.

CHECKING SUMMARY

Chase Total Business Checking

	INSTANCES	AMOUNT
Beginning Balance		\$1,460.08
Deposits and Additions	1	400.00
ATM & Debit Card Withdrawals	14	-459.44
Electronic Withdrawals	2	-1,159.50
Fees	1	-12.00
Ending Balance	18	\$229.14

DEPOSITS AND ADDITIONS

DATE	DESCRIPTION	AMOUNT
05/06	Venmo Cashout PPD ID: 5264681992	\$400.00
Total Deposits and Additions		\$400.00

ATM & DEBIT CARD WITHDRAWALS

DATE	DESCRIPTION	AMOUNT
05/01	Card Purchase 04/30 Digitalocean.Com Digitalocean. NY Card 4684	\$6.40
05/01	Card Purchase 05/01 Mongodbccloud Nation... Mongoddb.Com CA Card 4684	61.65
05/04	Recurring Card Purchase 05/03 Dropbox*F6Xm4Z9Zkm8S 888-4468396 De Card 8792	11.99
05/07	Card Purchase 05/05 Meteor Victoria BC Card 4684	57.60
05/07	Card Purchase 05/05 Meteor Victoria BC Card 4684	115.20
05/07	Card Purchase 05/06 Mailchimp *Monthly Mailchimp.Com GA Card 8792	38.10
05/11	Card Purchase 05/11 Squarespace Inc. Httpssquaresp NY Card 4684	28.15
05/11	Recurring Card Purchase 05/09 Dnh*Godaddy.Com 480-5058855 AZ Card 8479	18.17
05/13	Card Purchase 05/12 Uberconference 415-842-9989 CA Card 4684	15.00
05/15	Recurring Card Purchase 05/15 Smallpdf Subscription Zurich Card 8479	12.00
05/21	Card Purchase 05/21 Shopify* 80515894 Httpsshopify. IL Card 4684	48.21



May 01, 2020 through May 29, 2020
Account Number: [REDACTED] 0870

ATM & DEBIT CARD WITHDRAWALS (continued)

DATE	DESCRIPTION	AMOUNT
05/22	Card Purchase 05/21 Dnh*Godaddy.Com 480-5058855 AZ Card 8479	9.17
05/26	Recurring Card Purchase 05/23 Twilio 31Ktsaq5Qp0 844-8144627 CA Card 4684	10.68
05/28	Recurring Card Purchase 05/27 Dnh*Godaddy.Com 480-5058855 AZ Card 8792	27.12
Total ATM & Debit Card Withdrawals		\$459.44

ATM & DEBIT CARD SUMMARY

Eric Richard Wikman Card 4684		
	Total ATM Withdrawals & Debits	\$0.00
	Total Card Purchases	\$342.89
	Total Card Deposits & Credits	\$0.00
Eric Harris Pavony Card 8479		
	Total ATM Withdrawals & Debits	\$0.00
	Total Card Purchases	\$39.34
	Total Card Deposits & Credits	\$0.00
Eric Cooper Card 8792		
	Total ATM Withdrawals & Debits	\$0.00
	Total Card Purchases	\$77.21
	Total Card Deposits & Credits	\$0.00
ATM & Debit Card Totals		
	Total ATM Withdrawals & Debits	\$0.00
	Total Card Purchases	\$459.44
	Total Card Deposits & Credits	\$0.00

ELECTRONIC WITHDRAWALS

DATE	DESCRIPTION	AMOUNT
05/05	05/05 Online Payment 9563871872 To Bay Tek Entertainment	\$1,024.50
05/06	05/06 Online Payment 9563935214 To Bay Tek Entertainment	135.00
Total Electronic Withdrawals		\$1,159.50

FEES

DATE	DESCRIPTION	AMOUNT
05/29	Monthly Service Fee	\$12.00
Total Fees		\$12.00

You were charged a monthly service fee of \$12.00 this period. You can avoid this fee in the future by maintaining a minimum daily balance of \$1,500.00. Your minimum daily balance was \$241.14.

DAILY ENDING BALANCE

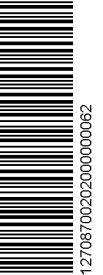
DATE	AMOUNT	DATE	AMOUNT	DATE	AMOUNT
05/01	\$1,392.03	05/11	363.32	05/22	278.94
05/04	1,380.04	05/13	348.32	05/26	268.26
05/05	355.54	05/15	336.32	05/28	241.14
05/06	620.54	05/21	288.11	05/29	229.14
05/07	409.64				



May 01, 2020 through May 29, 2020
Account Number: [REDACTED] 0870

SERVICE CHARGE SUMMARY

TRANSACTIONS FOR SERVICE FEE CALCULATION		NUMBER OF TRANSACTIONS
Checks Paid / Debits		14
Deposits / Credits		0
Deposited Items		0
Transaction Total		14
SERVICE FEE CALCULATION		AMOUNT
Service Fee		\$12.00
Service Fee Credit		\$0.00
Net Service Fee		\$12.00
Excessive Transaction Fees (Above 100)		\$0.00
Total Service Fees		\$12.00



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JPMorgan Chase Bank, N.A. Member FDIC



May 01, 2020 through May 29, 2020
Account Number: [REDACTED] 0870

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JPMorgan Chase Bank, N.A.
P O Box 182051
Columbus, OH 43218 - 2051

May 30, 2020 through June 30, 2020

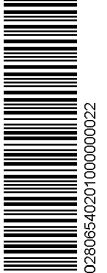
Account Number: [REDACTED] 0870

00280654 DRE 802 219 18320 NNNNNNNNNN 1 000000000 64 0000

FULL CIRCLE UNITED, LLC
111 WOLCOTT ST APT 1
BROOKLYN NY 11231-2694

CUSTOMER SERVICE INFORMATION

Web site: **Chase.com**
Service Center: **1-800-242-7338**
Deaf and Hard of Hearing: **1-800-242-7383**
Para Espanol: **1-888-622-4273**
International Calls: **1-713-262-1679**



CHECKING SUMMARY

Chase Total Business Checking

	INSTANCES	AMOUNT
Beginning Balance		\$229.14
Deposits and Additions	1	1,000.00
ATM & Debit Card Withdrawals	13	-434.00
Electronic Withdrawals	1	-51.00
Fees	4	-114.00
Ending Balance	19	\$630.14

DEPOSITS AND ADDITIONS

DATE	DESCRIPTION	AMOUNT
06/11	Orig CO Name: Venmo Orig ID: 5264681992 Desc Date: CO Entry Descr: Cashout Sec: PPD Trace#: 091000017889302 Eed: 200611 Ind ID: Ind Name: Full Circle Bar Trn: 1637889302Tc	\$1,000.00

Total Deposits and Additions **\$1,000.00**

ATM & DEBIT CARD WITHDRAWALS

DATE	DESCRIPTION	AMOUNT
06/01	Card Purchase 06/01 Digitalocean.Com Digitalocean. NY Card 4684	\$6.40
06/01	Card Purchase 06/01 Mongodbccloud Nation... Mongoddb.Com CA Card 4684	62.90
06/04	Recurring Card Purchase 06/03 Dropbox*1N5F3Snlyvwb 888-4468396 De Card 8792	11.99
06/08	Card Purchase 06/05 Meteor Victoria BC Card 4684	59.52
06/08	Card Purchase 06/05 Meteor Victoria BC Card 4684	119.04
06/08	Card Purchase 06/06 Mailchimp *Monthly Mailchimp.Com GA Card 8792	38.10
06/10	Recurring Card Purchase 06/09 Google*Youtubepremium Internet CA Card 4684	12.98
06/11	Card Purchase 06/11 Squarespace Inc. Httpssquaresp NY Card 4684	28.15
06/15	Card Purchase 06/12 Uberconference 415-842-9989 CA Card 4684	15.00
06/15	Recurring Card Purchase 06/15 Smallpdf Subscription Zurich Card 8479	12.00
06/22	Card Purchase 06/20 Shopify* 82307046 Httpsshopify. IL Card 4684	31.58
06/29	Card Purchase 06/28 Dnh*Godaddy.Com 480-5058855 AZ Card 8792	18.17
06/30	Card Purchase 06/29 Dnh*Godaddy.Com 480-5058855 AZ Card 8792	18.17

Total ATM & Debit Card Withdrawals **\$434.00**

ATM & DEBIT CARD SUMMARY



May 30, 2020 through June 30, 2020
Account Number: [REDACTED] 0870

Eric Richard Wikman Card 4684

Total ATM Withdrawals & Debits	\$0.00
Total Card Purchases	\$335.57
Total Card Deposits & Credits	\$0.00

Eric Harris Pavony Card 8479

Total ATM Withdrawals & Debits	\$0.00
Total Card Purchases	\$12.00
Total Card Deposits & Credits	\$0.00

Eric Cooper Card 8792

Total ATM Withdrawals & Debits	\$0.00
Total Card Purchases	\$86.43
Total Card Deposits & Credits	\$0.00

ATM & Debit Card Totals

Total ATM Withdrawals & Debits	\$0.00
Total Card Purchases	\$434.00
Total Card Deposits & Credits	\$0.00

ELECTRONIC WITHDRAWALS

DATE	DESCRIPTION	AMOUNT
06/03	Orig CO Name:Stripe Orig ID:1800948598 Desc Date: CO Entry Descr:Transfer Sec:CCD Trace#:091000018736550 Eed:200603 Ind ID:St-P9D9W0R6N4G0 Ind Name:Full Circle United LLC Trn: 1558736550Tc	\$51.00
Total Electronic Withdrawals		\$51.00

FEES

DATE	DESCRIPTION	AMOUNT
06/08	Insufficient Funds Fee For A \$119.04 Card Purchase - Details: 0605Meteor Victoria BC 04563310030524684 00	\$34.00
06/08	Insufficient Funds Fee For A \$38.10 Card Purchase - Details: 0606Mailchimp *Monthly Mailchimp.Com GA04563330001228792 00	34.00
06/10	Insufficient Funds Fee For A \$12.98 Recurring Card Purchase - Details: 0609Google*Youtubepremium Internet CA 04563310030524684 00	34.00
06/30	Monthly Service Fee	12.00
Total Fees		\$114.00

You were charged a monthly service fee of \$12.00 this period. You can avoid this fee in the future by maintaining a minimum daily balance of \$1,500.00. Your minimum daily balance was -\$234.79.

DAILY ENDING BALANCE

DATE	AMOUNT
06/01	\$159.84
06/03	108.84
06/04	96.85
06/08	-187.81
06/10	-234.79
06/11	737.06
06/15	710.06
06/22	678.48
06/29	660.31
06/30	630.14

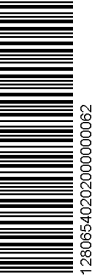


May 30, 2020 through June 30, 2020
Account Number: [REDACTED] 0870

SERVICE CHARGE SUMMARY

TRANSACTIONS FOR SERVICE FEE CALCULATION	NUMBER OF TRANSACTIONS
Checks Paid / Debits	14
Deposits / Credits	0
Deposited Items	0
Transaction Total	14

SERVICE FEE CALCULATION	AMOUNT
Service Fee	\$12.00
Service Fee Credit	\$0.00
Net Service Fee	\$12.00
Excessive Transaction Fees (Above 100)	\$0.00
Total Service Fees	\$12.00



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JPMorgan Chase Bank, N.A. Member FDIC



May 30, 2020 through June 30, 2020
Account Number: [REDACTED] 870

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JPMorgan Chase Bank, N.A.
P O Box 182051
Columbus, OH 43218 - 2051

July 01, 2020 through July 31, 2020

Account Number: [REDACTED] 870

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FULL CIRCLE UNITED, LLC
111 WOLCOTT ST APT 1
BROOKLYN NY 11231-2694

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Para Espanol: **1-888-622-4273**
International Calls: **1-713-262-1679**



CHECKING SUMMARY

Chase Total Business Checking

	INSTANCES	AMOUNT
Beginning Balance		\$630.14
ATM & Debit Card Withdrawals	13	-499.90
Fees	1	-12.00
Ending Balance	14	\$118.24

ATM & DEBIT CARD WITHDRAWALS

DATE	DESCRIPTION	AMOUNT
07/02	Card Purchase 07/01 Digitalocean.Com Digitalocean. NY Card 4684	\$6.40
07/02	Card Purchase 07/02 Mongodbccloud Nation... Mongoddb.Com CA Card 4684	60.91
07/06	Recurring Card Purchase 07/03 Dropbox*Bv565Zzcxm4 888-4468396 De Card 8792	11.99
07/07	Card Purchase 07/05 Meteor Victoria BC Card 4684	57.60
07/07	Card Purchase 07/05 Meteor Victoria BC Card 4684	166.49
07/07	Card Purchase 07/06 Mailchimp *Monthly Mailchimp.Com GA Card 8792	38.10
07/10	Recurring Card Purchase 07/09 Google *Youtubepremiu 855-836-3987 CA Card 4684	12.98
07/13	Card Purchase 07/11 Squarespace Inc. Httpssquaresp NY Card 4684	28.15
07/15	Recurring Card Purchase 07/15 Smallpdf Subscription Zurich Card 8479	12.00
07/20	Card Purchase 07/20 Shopify* 84318271 Httpsshopify. IL Card 4684	31.58
07/22	Recurring Card Purchase 07/21 Twilio 5K2Gfmmll75 844-8144627 CA Card 4684	10.01
07/27	Card Purchase 07/25 Dnh*Godaddy.Com 480-5058855 AZ Card 8792	36.34
07/29	Card Purchase 07/28 Dnh*Godaddy.Com 480-5058855 AZ Card 8479	27.35

Total ATM & Debit Card Withdrawals \$499.90

ATM & DEBIT CARD SUMMARY

Eric Richard Wikman Card 4684

Total ATM Withdrawals & Debits	\$0.00
Total Card Purchases	\$374.12
Total Card Deposits & Credits	\$0.00

Eric Harris Pavony Card 8479

Total ATM Withdrawals & Debits	\$0.00
Total Card Purchases	\$39.35
Total Card Deposits & Credits	\$0.00



July 01, 2020 through July 31, 2020
Account Number: [REDACTED] 0870

Eric Cooper Card 8792

Total ATM Withdrawals & Debits	\$0.00
Total Card Purchases	\$86.43
Total Card Deposits & Credits	\$0.00

ATM & Debit Card Totals

Total ATM Withdrawals & Debits	\$0.00
Total Card Purchases	\$499.90
Total Card Deposits & Credits	\$0.00

FEES

DATE	DESCRIPTION	AMOUNT
07/31	Monthly Service Fee	\$12.00
Total Fees		\$12.00

You were charged a monthly service fee of \$12.00 this period. You can avoid this fee in the future by maintaining a minimum daily balance of \$1,500.00. Your minimum daily balance was \$130.24.

DAILY ENDING BALANCE

DATE	AMOUNT	DATE	AMOUNT	DATE	AMOUNT
07/02	\$562.83	07/13	247.52	07/27	157.59
07/06	550.84	07/15	235.52	07/29	130.24
07/07	288.65	07/20	203.94	07/31	118.24
07/10	275.67	07/22	193.93		

SERVICE CHARGE SUMMARY

TRANSACTIONS FOR SERVICE FEE CALCULATION	NUMBER OF TRANSACTIONS
Checks Paid / Debits	13
Deposits / Credits	0
Deposited Items	0
Transaction Total	13

SERVICE FEE CALCULATION	AMOUNT
Service Fee	\$12.00
Service Fee Credit	\$0.00
Net Service Fee	\$12.00
Excessive Transaction Fees (Above 100)	\$0.00
Total Service Fees	\$12.00



July 01, 2020 through July 31, 2020

Account Number: [REDACTED] 0870

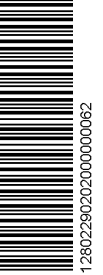
IN CASE OF ERRORS OR QUESTIONS ABOUT YOUR ELECTRONIC FUNDS TRANSFERS: Call us at 1-866-564-2262 or write us at the address on the front of this statement (non-personal accounts contact Customer Service) immediately if you think your statement or receipt is incorrect or if you need more information about a transfer listed on the statement or receipt.

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July 01, 2020 through July 31, 2020
Account Number: [REDACTED] 0870

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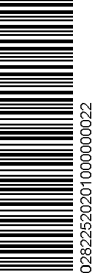
August 01, 2020 through August 31, 2020
Account Number: [REDACTED] 0870

00282252 DRE 802 219 24520 NNNNNNNNNN 1 000000000 64 0000

FULL CIRCLE UNITED, LLC
111 WOLCOTT ST APT 1
BROOKLYN NY 11231-2694

CUSTOMER SERVICE INFORMATION

Web site: Chase.com
Service Center: 1-800-242-7338
Deaf and Hard of Hearing: 1-800-242-7383
Para Espanol: 1-888-622-4273
International Calls: 1-713-262-1679



CHECKING SUMMARY

Chase Total Business Checking

	INSTANCES	AMOUNT
Beginning Balance		\$118.24
Deposits and Additions	1	1,250.00
ATM & Debit Card Withdrawals	10	-382.65
Fees	6	-182.00
Ending Balance	17	\$803.59

DEPOSITS AND ADDITIONS

DATE	DESCRIPTION	AMOUNT
08/14	Orig CO Name: Venmo Orig ID:5264681992 Desc Date: CO Entry Descr:Cashout Sec:PPD Trace#:091000011400391 Eed:200814 Ind ID: Ind Name:Full Circle Bar Trn: 2271400391Tc	\$1,250.00
Total Deposits and Additions		\$1,250.00

ATM & DEBIT CARD WITHDRAWALS

DATE	DESCRIPTION	AMOUNT
08/03	Card Purchase 08/01 Mongodbccloud Nation... Mongodb.Com CA Card 4684	\$62.89
08/03	Card Purchase 08/01 Digitalocean.Com Digitalocean. NY Card 4684	6.40
08/04	Card Purchase 08/03 Dropbox*2Wnp8Ctkr5L8 Db.Tt/Cchelp De Card 8792	11.99
08/07	Card Purchase 08/05 Meteor Victoria BC Card 4684	59.52
08/07	Card Purchase 08/05 Meteor Victoria BC Card 4684	119.04
08/07	Card Purchase 08/06 Mailchimp *Monthly Mailchimp.Com GA Card 8792	38.10
08/10	Recurring Card Purchase 08/09 Google*Youtubepremium Internet CA Card 4684	12.98
08/11	Card Purchase 08/11 Squarespace Inc. Httpssquaresp NY Card 4684	28.15
08/17	Recurring Card Purchase 08/15 Smallpdf Subscription Zurich Card 8479	12.00
08/19	Card Purchase 08/19 Shopify* 86571066 Httpsshopify. IL Card 4684	31.58
Total ATM & Debit Card Withdrawals		\$382.65

ATM & DEBIT CARD SUMMARY

Eric Richard Wikman Card 4684

Total ATM Withdrawals & Debits	\$0.00
Total Card Purchases	\$320.56



August 01, 2020 through August 31, 2020
Account Number: [REDACTED] 0870

Total Card Deposits & Credits	\$0.00
Eric Harris Pavony Card 8479	
Total ATM Withdrawals & Debits	\$0.00
Total Card Purchases	\$12.00
Total Card Deposits & Credits	\$0.00
Eric Cooper Card 8792	
Total ATM Withdrawals & Debits	\$0.00
Total Card Purchases	\$50.09
Total Card Deposits & Credits	\$0.00
ATM & Debit Card Totals	
Total ATM Withdrawals & Debits	\$0.00
Total Card Purchases	\$382.65
Total Card Deposits & Credits	\$0.00

FEES

DATE	DESCRIPTION	AMOUNT
08/07	Insufficient Funds Fee For A \$59.52 Card Purchase - Details: 0805Meteor Victoria BC 04563310030524684 00	\$34.00
08/07	Insufficient Funds Fee For A \$119.04 Card Purchase - Details: 0805Meteor Victoria BC 04563310030524684 00	34.00
08/07	Insufficient Funds Fee For A \$38.10 Card Purchase - Details: 0806Mailchimp *Monthly Mailchimp.Com GA04563330001228792 00	34.00
08/10	Insufficient Funds Fee For A \$12.98 Recurring Card Purchase - Details: 0809Google*Youtubepremium Internet CA 04563310030524684 00	34.00
08/11	Insufficient Funds Fee For A \$28.15 Card Purchase - Details: 0811Squarespace Inc. Httpssquaresp NY 04563310030524684 01	34.00
08/31	Monthly Service Fee	12.00
Total Fees		\$182.00

You were charged a monthly service fee of \$12.00 this period. You can avoid this fee in the future by maintaining a minimum daily balance of \$1,500.00. Your minimum daily balance was -\$390.83.

DAILY ENDING BALANCE

DATE	AMOUNT
08/03	\$48.95
08/04	36.96
08/07	-281.70
08/10	-328.68
08/11	-390.83
08/14	859.17
08/17	847.17
08/19	815.59
08/31	803.59

SERVICE CHARGE SUMMARY

TRANSACTIONS FOR SERVICE FEE CALCULATION	NUMBER OF TRANSACTIONS
Checks Paid / Debits	10
Deposits / Credits	0
Deposited Items	0
Transaction Total	10



August 01, 2020 through August 31, 2020
Account Number: [REDACTED] 0870

SERVICE CHARGE SUMMARY *(continued)*

SERVICE FEE CALCULATION	AMOUNT
Service Fee	\$12.00
Service Fee Credit	\$0.00
Net Service Fee	\$12.00
Excessive Transaction Fees (Above 100)	\$0.00
Total Service Fees	\$12.00

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August 01, 2020 through August 31, 2020
Account Number: [REDACTED] 0870

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Columbus, OH 43218 - 2051

September 01, 2020 through September 30, 2020

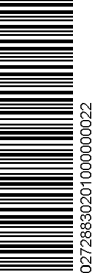
Account Number: [REDACTED] 0870

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BROOKLYN NY 11231-2694

CUSTOMER SERVICE INFORMATION

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Para Espanol: **1-888-622-4273**
International Calls: **1-713-262-1679**



We're discontinuing the Visa Benefits Package on Chase business debit cards

Effective December 1, 2020, we'll no longer offer the Visa Benefits Package (such as Purchase Security and Warranty Manager) on eligible Chase business debit cards. Benefits you may have with this package will remain in effect for eligible purchases made prior to December 1. This doesn't affect any benefit packages on Chase business credit cards.

CHECKING SUMMARY

Chase Total Business Checking

	INSTANCES	AMOUNT
Beginning Balance		\$803.59
ATM & Debit Card Withdrawals	11	-384.61
Fees	1	-12.00
Ending Balance	12	\$406.98

ATM & DEBIT CARD WITHDRAWALS

DATE	DESCRIPTION	AMOUNT
09/01	Card Purchase 09/01 Fastmail Pty Ltd Melbourne Card 4684	\$30.00
09/01	Recurring Card Purchase 09/01 Mongodbccloud Nation... Mongoddb.Com CA Card 4684	62.84
09/01	Recurring Card Purchase 09/01 Digitalocean.Com Digitalocean. NY Card 4684	6.40
09/04	Card Purchase 09/03 Dropbox*57B2D4Wbrkq9 Db.Tt/Cchelp De Card 8792	11.99
09/08	Card Purchase 09/05 Meteor Victoria BC Card 4684	59.52
09/08	Card Purchase 09/05 Meteor Victoria BC Card 4684	119.04
09/10	Recurring Card Purchase 09/09 Google *Youtubepremiu 855-836-3987 CA Card 4684	12.98
09/11	Card Purchase 09/11 Squarespace Inc. Httpssquaresp NY Card 4684	28.15
09/15	Recurring Card Purchase 09/15 Smallpdf Subscription Zurich Card 8479	12.00
09/18	Recurring Card Purchase 09/18 Shopify* 88938867 Httpsshopify. IL Card 4684	31.58
09/22	Recurring Card Purchase 09/21 Twilio 2V35J31S4Gk 844-8144627 CA Card 4684	10.11
Total ATM & Debit Card Withdrawals		\$384.61

ATM & DEBIT CARD SUMMARY

Eric Richard Wikman Card 4684

Total ATM Withdrawals & Debits	\$0.00
Total Card Purchases	\$360.62
Total Card Deposits & Credits	\$0.00

Eric Harris Pavony Card 8479



September 01, 2020 through September 30, 2020

Account Number: [REDACTED] 870

	Total ATM Withdrawals & Debits	\$0.00
	Total Card Purchases	\$12.00
	Total Card Deposits & Credits	\$0.00
Eric Cooper Card 8792		
	Total ATM Withdrawals & Debits	\$0.00
	Total Card Purchases	\$11.99
	Total Card Deposits & Credits	\$0.00
ATM & Debit Card Totals		
	Total ATM Withdrawals & Debits	\$0.00
	Total Card Purchases	\$384.61
	Total Card Deposits & Credits	\$0.00

FEES

DATE	DESCRIPTION	AMOUNT
09/30	Monthly Service Fee	\$12.00
Total Fees		\$12.00

You were charged a monthly service fee of \$12.00 this period. You can avoid this fee in the future by maintaining a minimum daily balance of \$1,500.00. Your minimum daily balance was \$418.98.

DAILY ENDING BALANCE

DATE	AMOUNT
09/01	\$704.35
09/04	692.36
09/08	513.80
09/10	500.82
09/11	472.67
09/15	460.67
09/18	429.09
09/22	418.98
09/30	406.98

SERVICE CHARGE SUMMARY

TRANSACTIONS FOR SERVICE FEE CALCULATION		NUMBER OF TRANSACTIONS
Checks Paid / Debits		11
Deposits / Credits		0
Deposited Items		0
Transaction Total		11
SERVICE FEE CALCULATION		AMOUNT
Service Fee		\$12.00
Service Fee Credit		\$0.00
Net Service Fee		\$12.00
Excessive Transaction Fees (Above 100)		\$0.00
Total Service Fees		\$12.00



September 01, 2020 through September 30, 2020

Account Number: [REDACTED] 0870

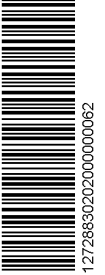
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September 01, 2020 through September 30, 2020

Account Number: [REDACTED] 0870

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October 01, 2020 through October 30, 2020

Account Number: [REDACTED] 0870

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CUSTOMER SERVICE INFORMATION

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CHECKING SUMMARY

Chase Total Business Checking

	INSTANCES	AMOUNT
Beginning Balance		\$406.98
Deposits and Additions	2	104.26
ATM & Debit Card Withdrawals	9	-336.68
Fees	1	-12.00
Ending Balance	12	\$162.56

DEPOSITS AND ADDITIONS

DATE	DESCRIPTION	AMOUNT
10/20	Orig CO Name:Shopify Orig ID:1800948598 Desc Date: CO Entry Descr:Transfer Sec:CCD Trace#:091000011922031 Eed:201020 Ind ID:St-L2A2D0T0N9L3 Ind Name:Eric Pavony Trn: 2941922031Tc	\$52.13
10/27	Orig CO Name:Shopify Orig ID:1800948598 Desc Date: CO Entry Descr:Transfer Sec:CCD Trace#:091000012219045 Eed:201027 Ind ID:St-Z3F6K6N3G9O2 Ind Name:Eric Pavony Trn: 3012219045Tc	52.13
Total Deposits and Additions		\$104.26

ATM & DEBIT CARD WITHDRAWALS

DATE	DESCRIPTION	AMOUNT
10/01	Recurring Card Purchase 10/01 Mongodbccloud Nation... Mongodb.Com CA Card 4684	\$60.84
10/01	Recurring Card Purchase 10/01 Digitalocean.Com Digitalocean. NY Card 4684	6.40
10/05	Card Purchase 10/03 Dropbox*Tffcrm2V13B5 Db.Tt/Cchelp De Card 8792	11.99
10/07	Card Purchase 10/05 Meteor Victoria BC Card 4684	57.58
10/07	Card Purchase 10/05 Meteor Victoria BC Card 4684	115.16
10/13	Recurring Card Purchase 10/11 Squarespace Inc. Httpssquaresp NY Card 4684	28.15
10/13	Recurring Card Purchase 10/09 Google *Youtubepremiu 855-836-3987 CA Card 4684	12.98
10/15	Recurring Card Purchase 10/15 Smallpdf Subscription Zurich Card 8479	12.00
10/19	Recurring Card Purchase 10/18 Shopify* 91304724 Httpsshopify. IL Card 4684	31.58
Total ATM & Debit Card Withdrawals		\$336.68

ATM & DEBIT CARD SUMMARY

Eric Richard Wikman Card 4684

Total ATM Withdrawals & Debits

\$0.00



October 01, 2020 through October 30, 2020
Account Number: [REDACTED] 0870

	Total Card Purchases	\$312.69
	Total Card Deposits & Credits	\$0.00
Eric Harris Pavony Card 8479		
	Total ATM Withdrawals & Debits	\$0.00
	Total Card Purchases	\$12.00
	Total Card Deposits & Credits	\$0.00
Eric Cooper Card 8792		
	Total ATM Withdrawals & Debits	\$0.00
	Total Card Purchases	\$11.99
	Total Card Deposits & Credits	\$0.00
ATM & Debit Card Totals		
	Total ATM Withdrawals & Debits	\$0.00
	Total Card Purchases	\$336.68
	Total Card Deposits & Credits	\$0.00

FEES

DATE	DESCRIPTION	AMOUNT
10/30	Monthly Service Fee	\$12.00
Total Fees		\$12.00

You were charged a monthly service fee of \$12.00 this period. You can avoid this fee in the future by maintaining a minimum daily balance of \$1,500.00. Your minimum daily balance was \$70.30.

DAILY ENDING BALANCE

DATE	AMOUNT
10/01	\$339.74
10/05	327.75
10/07	155.01
10/13	113.88
10/15	101.88
10/19	70.30
10/20	122.43
10/27	174.56
10/30	162.56

SERVICE CHARGE SUMMARY

TRANSACTIONS FOR SERVICE FEE CALCULATION		NUMBER OF TRANSACTIONS
Checks Paid / Debits		9
Deposits / Credits		0
Deposited Items		0
Transaction Total		9
SERVICE FEE CALCULATION		AMOUNT
Service Fee		\$12.00
Service Fee Credit		\$0.00
Net Service Fee		\$12.00
Excessive Transaction Fees (Above 100)		\$0.00
Total Service Fees		\$12.00



October 01, 2020 through October 30, 2020

Account Number: [REDACTED] 0870

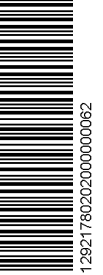
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JPMorgan Chase Bank, N.A. Member FDIC



October 01, 2020 through October 30, 2020

Account Number: [REDACTED] 0870

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Columbus, OH 43218 - 2051

October 31, 2020 through November 30, 2020

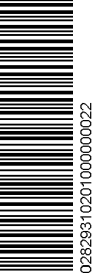
Account Number: [REDACTED] 0870

00282931 DRE 802 219 33620 NNNNNNNNNN 1 000000000 64 0000

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BROOKLYN NY 11231-2694

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Para Espanol: **1-888-622-4273**
International Calls: **1-713-262-1679**



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CHECKING SUMMARY

Chase Total Business Checking

	INSTANCES	AMOUNT
Beginning Balance		\$162.56
Deposits and Additions	4	1,156.39
ATM & Debit Card Withdrawals	10	-342.85
Fees	1	-12.00
Ending Balance	15	\$964.10

DEPOSITS AND ADDITIONS

DATE	DESCRIPTION	AMOUNT
11/05	Quickpay With Zelle Payment From Extra Positive Land, LLC 10588579963	\$500.00
11/10	Deposit 1101214554	500.00
11/20	Orig CO Name:Shopify Orig ID:1800948598 Desc Date: CO Entry Descr:Transfer Sec:CCD Trace#:091000011745789 Eed:201120 Ind ID:St-I3O3T9W3F8F1 Ind Name:Eric Pavony Trn: 3251745789Tc	52.13
11/30	Orig CO Name:Shopify Orig ID:1800948598 Desc Date: CO Entry Descr:Transfer Sec:CCD Trace#:091000019760251 Eed:201130 Ind ID:St-U6Z5R4O8Y0O5 Ind Name:Eric Pavony Trn: 3359760251Tc	104.26
Total Deposits and Additions		\$1,156.39

ATM & DEBIT CARD WITHDRAWALS

DATE	DESCRIPTION	AMOUNT
11/02	Recurring Card Purchase 11/01 Mongodbccloud Nation... Mongoddb.Com CA Card 4684	\$62.86
11/02	Recurring Card Purchase 11/01 Digitalocean.Com Digitalocean. NY Card 4684	6.40
11/04	Card Purchase 11/03 Dropbox*97Mr7Fqw7M3B Db.Tt/Cchelp De Card 8792	11.99
11/09	Card Purchase 11/05 Meteor Victoria BC Card 4684	59.52
11/09	Card Purchase 11/05 Meteor Victoria BC Card 4684	119.04
11/12	Recurring Card Purchase 11/11 Squarespace Inc. Httpssquaresp NY Card 4684	28.15
11/16	Card Purchase 11/13 Sq *Full Circle Bar Gosq.Com NY Card 4684	1.00
11/16	Recurring Card Purchase 11/15 Smallpdf Subscription Zurich Card 8479	12.00
11/17	Recurring Card Purchase 11/17 Shopify* 93715332 Httpsshopify. IL Card 4684	31.58
11/23	Recurring Card Purchase 11/21 Twilio 5Nifbck5Ugj 844-8144627 CA Card 4684	10.31
Total ATM & Debit Card Withdrawals		\$342.85



October 31, 2020 through November 30, 2020

Account Number: [REDACTED] 0870

ATM & DEBIT CARD SUMMARY

Eric Richard Wikman Card 4684

Total ATM Withdrawals & Debits	\$0.00
Total Card Purchases	\$318.86
Total Card Deposits & Credits	\$0.00

Eric Harris Pavony Card 8479

Total ATM Withdrawals & Debits	\$0.00
Total Card Purchases	\$12.00
Total Card Deposits & Credits	\$0.00

Eric Cooper Card 8792

Total ATM Withdrawals & Debits	\$0.00
Total Card Purchases	\$11.99
Total Card Deposits & Credits	\$0.00

ATM & Debit Card Totals

Total ATM Withdrawals & Debits	\$0.00
Total Card Purchases	\$342.85
Total Card Deposits & Credits	\$0.00

FEES

DATE	DESCRIPTION	AMOUNT
11/30	Monthly Service Fee	\$12.00
Total Fees		\$12.00

You were charged a monthly service fee of \$12.00 this period. You can avoid this fee in the future by maintaining a minimum daily balance of \$1,500.00. Your minimum daily balance was \$81.31.

DAILY ENDING BALANCE

DATE	AMOUNT	DATE	AMOUNT	DATE	AMOUNT
11/02	\$93.30	11/10	902.75	11/20	882.15
11/04	81.31	11/12	874.60	11/23	871.84
11/05	581.31	11/16	861.60	11/30	964.10
11/09	402.75	11/17	830.02		

SERVICE CHARGE SUMMARY

TRANSACTIONS FOR SERVICE FEE CALCULATION	NUMBER OF TRANSACTIONS
Checks Paid / Debits	10
Deposits / Credits	1
Deposited Items	0
Transaction Total	11

SERVICE FEE CALCULATION	AMOUNT
Service Fee	\$12.00
Service Fee Credit	\$0.00
Net Service Fee	\$12.00
Excessive Transaction Fees (Above 100)	\$0.00
Total Service Fees	\$12.00



October 31, 2020 through November 30, 2020

Account Number: [REDACTED] 0870

SERVICE CHARGE SUMMARY *(continued)*

CASH PROCESSING	AMOUNT
Cash Deposits Immediate Verification	\$500.00
Cash Deposits Post Verification/Night Drop	\$0.00
Cash Deposits Total	\$500.00
Cash Deposits Allowed	\$5,000.00
Excess Cash Deposits	\$0.00

IN CASE OF ERRORS OR QUESTIONS ABOUT YOUR ELECTRONIC FUNDS TRANSFERS: Call us at 1-866-564-2262 or write us at the address on the front of this statement (non-personal accounts contact Customer Service) immediately if you think your statement or receipt is incorrect or if you need more information about a transfer listed on the statement or receipt.

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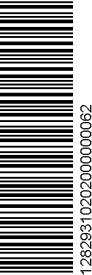
- Your name and account number
- The dollar amount of the suspected error
- A description of the error or transfer you are unsure of, why you believe it is an error, or why you need more information.

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JPMorgan Chase Bank, N.A. Member FDIC



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October 31, 2020 through November 30, 2020

Account Number: [REDACTED] 0870

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JPMorgan Chase Bank, N.A.
P O Box 182051
Columbus, OH 43218 - 2051

December 01, 2020 through December 31, 2020

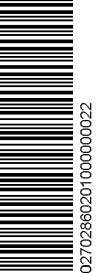
Account Number: [REDACTED] 0870

00270286 DRE 802 219 00121 NNNNNNNNNN 1 000000000 64 0000

FULL CIRCLE UNITED, LLC
111 WOLCOTT ST APT 1
BROOKLYN NY 11231-2694

CUSTOMER SERVICE INFORMATION

Web site: **Chase.com**
Service Center: **1-800-242-7338**
Deaf and Hard of Hearing: **1-800-242-7383**
Para Espanol: **1-888-622-4273**
International Calls: **1-713-262-1679**



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CHECKING SUMMARY

Chase Total Business Checking

	INSTANCES	AMOUNT
Beginning Balance		\$964.10
Deposits and Additions	12	1,241.72
ATM & Debit Card Withdrawals	8	-323.78
Electronic Withdrawals	2	-44.00
Fees	1	-12.00
Ending Balance	23	\$1,826.04

DEPOSITS AND ADDITIONS

DATE	DESCRIPTION	AMOUNT
12/01	Orig CO Name:Shopify Orig ID:1800948598 Desc Date: CO Entry Descr:Transfer Sec:CCD Trace#:091000019965156 Eed:201201 Ind ID:St-I5N7U7C5Y4U0 Ind Name:Eric Pavony Trn: 3369965156Tc	\$156.39
12/03	Orig CO Name:Shopify Orig ID:1800948598 Desc Date: CO Entry Descr:Transfer Sec:CCD Trace#:091000016106928 Eed:201203 Ind ID:St-H0O2S7S5C9X5 Ind Name:Eric Pavony Trn: 3386106928Tc	94.86
12/07	Orig CO Name:Shopify Orig ID:1800948598 Desc Date: CO Entry Descr:Transfer Sec:CCD Trace#:091000011562186 Eed:201207 Ind ID:St-L0C7Q3F0S8V3 Ind Name:Eric Pavony Trn: 3421562186Tc	52.13
12/08	Orig CO Name:Shopify Orig ID:1800948598 Desc Date: CO Entry Descr:Transfer Sec:CCD Trace#:091000014574623 Eed:201208 Ind ID:St-P6N9W3N9D2S7 Ind Name:Eric Pavony Trn: 3434574623Tc	104.26
12/09	Orig CO Name:Shopify Orig ID:1800948598 Desc Date: CO Entry Descr:Transfer Sec:CCD Trace#:091000011762938 Eed:201209 Ind ID:St-R1E6O7A5M2X6 Ind Name:Eric Pavony Trn: 3441762938Tc	156.39
12/10	Orig CO Name:Shopify Orig ID:1800948598 Desc Date: CO Entry Descr:Transfer Sec:CCD Trace#:091000018956891 Eed:201210 Ind ID:St-J8H5G7E1B1F8 Ind Name:Eric Pavony Trn: 3458956891Tc	52.13
12/14	Orig CO Name:Shopify Orig ID:1800948598 Desc Date: CO Entry Descr:Transfer Sec:CCD Trace#:091000011938492 Eed:201214 Ind ID:St-A7O1W6S1I5K4 Ind Name:Eric Pavony Trn: 3491938492Tc	52.13
12/15	Orig CO Name:Shopify Orig ID:1800948598 Desc Date: CO Entry Descr:Transfer Sec:CCD Trace#:091000018249030 Eed:201215 Ind ID:St-W2M3L2O1O9E3 Ind Name:Eric Pavony Trn: 3508249030Tc	260.65
12/17	Orig CO Name:Shopify Orig ID:1800948598 Desc Date: CO Entry Descr:Transfer Sec:CCD Trace#:091000011934441 Eed:201217 Ind ID:St-X0S4C2D8C9V4 Ind Name:Eric Pavony Trn: 3521934441Tc	104.26



December 01, 2020 through December 31, 2020

Account Number: [REDACTED] 0870

DEPOSITS AND ADDITIONS (continued)

DATE	DESCRIPTION	AMOUNT
12/18	Orig CO Name:Shopify Orig ID:1800948598 Desc Date: CO Entry Descr:Transfer Sec:CCD Trace#:091000019256191 Eed:201218 Ind ID:St-T5T3B9B7S3J9 Ind Name:Eric Pavony Trn: 3539256191Tc	52.13
12/24	Orig CO Name:Shopify Orig ID:1800948598 Desc Date: CO Entry Descr:Transfer Sec:CCD Trace#:091000017885834 Eed:201224 Ind ID:St-H7Y7M0O8I8Y2 Ind Name:Eric Pavony Trn: 3597885834Tc	104.26
12/31	Orig CO Name:Shopify Orig ID:1800948598 Desc Date: CO Entry Descr:Transfer Sec:CCD Trace#:091000011205992 Eed:201231 Ind ID:St-N4C9H1L0K8C8 Ind Name:Eric Pavony Trn: 3661205992Tc	52.13
Total Deposits and Additions		\$1,241.72

ATM & DEBIT CARD WITHDRAWALS

DATE	DESCRIPTION	AMOUNT
12/01	Recurring Card Purchase 12/01 Mongodbccloud Nation... Mongoddb.Com CA Card 4684	\$60.86
12/01	Recurring Card Purchase 12/01 Digitalocean.Com Digitalocean. NY Card 4684	6.40
12/04	Card Purchase 12/03 Dropbox*T4Y9Wppzv6Jj Db.Tt/Cchelp De Card 8792	11.99
12/07	Card Purchase 12/05 Meteor Victoria BC Card 4684	57.60
12/07	Card Purchase 12/05 Meteor Victoria BC Card 4684	115.20
12/11	Recurring Card Purchase 12/11 Squarespace Inc. Httpssquaresp NY Card 4684	28.15
12/15	Recurring Card Purchase 12/15 Smallpdf Subscription Zurich Card 8479	12.00
12/17	Recurring Card Purchase 12/17 Shopify* 96307457 Httpsshopify. IL Card 4684	31.58
Total ATM & Debit Card Withdrawals		\$323.78

ATM & DEBIT CARD SUMMARY

Eric Richard Wikman Card 4684

Total ATM Withdrawals & Debits	\$0.00
Total Card Purchases	\$299.79
Total Card Deposits & Credits	\$0.00

Eric Harris Pavony Card 8479

Total ATM Withdrawals & Debits	\$0.00
Total Card Purchases	\$12.00
Total Card Deposits & Credits	\$0.00

Eric Cooper Card 8792

Total ATM Withdrawals & Debits	\$0.00
Total Card Purchases	\$11.99
Total Card Deposits & Credits	\$0.00

ATM & Debit Card Totals

Total ATM Withdrawals & Debits	\$0.00
Total Card Purchases	\$323.78
Total Card Deposits & Credits	\$0.00

ELECTRONIC WITHDRAWALS

DATE	DESCRIPTION	AMOUNT
12/02	12/02 Online Payment 10743771367 To Bay Tek Entertainment	\$12.00
12/30	12/30 Online Payment 10906722646 To Bay Tek Entertainment	32.00
Total Electronic Withdrawals		\$44.00



December 01, 2020 through December 31, 2020

Account Number: [REDACTED] 0870

FEES

DATE	DESCRIPTION	AMOUNT
12/31	Monthly Service Fee	\$12.00
Total Fees		\$12.00

You were charged a monthly service fee of \$12.00 this period. You can avoid this fee in the future by maintaining a minimum daily balance of \$1,500.00. Your minimum daily balance was \$964.10.

DAILY ENDING BALANCE

DATE	AMOUNT	DATE	AMOUNT	DATE	AMOUNT
12/01	\$1,053.23	12/09	1,264.08	12/17	1,661.52
12/02	1,041.23	12/10	1,316.21	12/18	1,713.65
12/03	1,136.09	12/11	1,288.06	12/24	1,817.91
12/04	1,124.10	12/14	1,340.19	12/30	1,785.91
12/07	1,003.43	12/15	1,588.84	12/31	1,826.04
12/08	1,107.69				

SERVICE CHARGE SUMMARY

TRANSACTIONS FOR SERVICE FEE CALCULATION		NUMBER OF TRANSACTIONS
Checks Paid / Debits		8
Deposits / Credits		0
Deposited Items		0
Transaction Total		8
SERVICE FEE CALCULATION		AMOUNT
Service Fee		\$12.00
Service Fee Credit		\$0.00
Net Service Fee		\$12.00
Excessive Transaction Fees (Above 100)		\$0.00
Total Service Fees		\$12.00

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JPMorgan Chase Bank, N.A. Member FDIC



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December 01, 2020 through December 31, 2020

Account Number: [REDACTED] 0870

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JPMorgan Chase Bank, N.A.
P O Box 182051
Columbus, OH 43218 - 2051

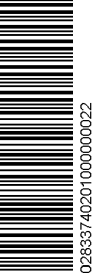
January 01, 2021 through January 29, 2021
Account Number [REDACTED] 0870

00283374 DRE 802 219 03021 NNNNNNNNNN 1 000000000 64 0000

FULL CIRCLE UNITED, LLC
111 WOLCOTT ST APT 1
BROOKLYN NY 11231

CUSTOMER SERVICE INFORMATION

Web site: Chase.com
Service Center: 1-800-242-7338
Deaf and Hard of Hearing: 1-800-242-7383
Para Espanol: 1-888-622-4273
International Calls: 1-713-262-1679



CHECKING SUMMARY

Chase Total Business Checking

	INSTANCES	AMOUNT
Beginning Balance		\$1,826.04
Deposits and Additions	1	2,187.00
ATM & Debit Card Withdrawals	11	-405.94
Fees	1	-12.00
Ending Balance	13	\$3,595.10

DEPOSITS AND ADDITIONS

DATE	DESCRIPTION	AMOUNT
01/20	ATM Check Deposit 01/20 180 Bedford Ave Brooklyn NY Card 8479	\$2,187.00
Total Deposits and Additions		\$2,187.00

ATM & DEBIT CARD WITHDRAWALS

DATE	DESCRIPTION	AMOUNT
01/04	Card Purchase 01/03 Dropbox*7G1Qv9LI5Hrc Db.Tt/Cchelp De Card 8792	\$11.99
01/04	Recurring Card Purchase 01/01 Mongodbcld Nation... Mongodb.Com CA Card 4684	62.74
01/04	Recurring Card Purchase 01/01 Digitalocean.Com Digitalocean. NY Card 4684	6.40
01/07	Card Purchase 01/05 Meteor Victoria BC Card 4684	59.52
01/08	Card Purchase 01/06 Meteor Victoria BC Card 4684	119.05
01/11	Recurring Card Purchase 01/11 Squarespace Inc. Httpssquaresp NY Card 4684	28.15
01/15	Recurring Card Purchase 01/15 Smallpdf Subscription Zurich Card 8479	12.00
01/19	Card Purchase 01/18 Dnh*Godaddy.Com Europe 480-5058855 AZ Card 8479	36.34
01/19	Recurring Card Purchase 01/16 Shopify* 98783740 Httpsshopify. IL Card 4684	31.58
01/22	Recurring Card Purchase 01/21 Twilio 31U7110Kmpn 844-8144627 CA Card 4684	10.01
01/27	Card Purchase 01/26 Dnh*Godaddy.Com Https://Www.G AZ Card 8479	28.16
Total ATM & Debit Card Withdrawals		\$405.94

ATM & DEBIT CARD SUMMARY

Eric Richard Wikman Card 4684

Total ATM Withdrawals & Debits	\$0.00
Total Card Purchases	\$317.45
Total Card Deposits & Credits	\$0.00



January 01, 2021 through January 29, 2021
Account Number: [REDACTED] 0870

Eric Harris Pavony Card 8479

Total ATM Withdrawals & Debits	\$0.00
Total Card Purchases	\$76.50
Total Card Deposits & Credits	\$2,187.00

Eric Cooper Card 8792

Total ATM Withdrawals & Debits	\$0.00
Total Card Purchases	\$11.99
Total Card Deposits & Credits	\$0.00

ATM & Debit Card Totals

Total ATM Withdrawals & Debits	\$0.00
Total Card Purchases	\$405.94
Total Card Deposits & Credits	\$2,187.00

FEES

DATE	DESCRIPTION	AMOUNT
01/29	Monthly Service Fee	\$12.00
Total Fees		\$12.00

You were charged a monthly service fee of \$12.00 this period. You can avoid this fee in the future by maintaining a minimum daily balance of \$1,500.00. Your minimum daily balance was \$1,458.27.

DAILY ENDING BALANCE

DATE	AMOUNT
01/04	\$1,744.91
01/07	1,685.39
01/08	1,566.34
01/11	1,538.19
01/15	1,526.19
01/19	1,458.27
01/20	3,645.27
01/22	3,635.26
01/27	3,607.10
01/29	3,595.10

SERVICE CHARGE SUMMARY

TRANSACTIONS FOR SERVICE FEE CALCULATION	NUMBER OF TRANSACTIONS
Checks Paid / Debits	11
Deposits / Credits	0
Deposited Items	0
Transaction Total	11

SERVICE FEE CALCULATION	AMOUNT
Service Fee	\$12.00
Service Fee Credit	\$0.00
Net Service Fee	\$12.00
Excessive Transaction Fees (Above 100)	\$0.00
Total Service Fees	\$12.00



January 01, 2021 through January 29, 2021

Account Number: [REDACTED] 0870

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January 01, 2021 through January 29, 2021

Account Number: [REDACTED] 0870

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JPMorgan Chase Bank, N.A.
P O Box 182051
Columbus, OH 43218 - 2051

January 30, 2021 through February 26, 2021

Account Number: [REDACTED] 0870

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FULL CIRCLE UNITED, LLC
111 WOLCOTT ST APT 1
BROOKLYN NY 11231

CUSTOMER SERVICE INFORMATION

Web site: **Chase.com**
Service Center: **1-800-242-7338**
Deaf and Hard of Hearing: **1-800-242-7383**
Para Espanol: **1-888-622-4273**
International Calls: **1-713-262-1679**



We updated the way we post certain transactions to your account

Knowing the order in which we apply deposits and withdrawals can help you better manage your account and help you avoid possible fees and overdrafts.

What's staying the same:

We will continue to add deposits to your account first before subtracting withdrawals. Any fees are assessed last.

What's changing:

During our nightly processing, we now subtract the following withdrawals from your account based on the date and time of when the transaction was authorized or shows as pending, instead of subtracting from highest to lowest dollar order:

- Automatic payments from your account, also can be referred to as ACH payments
- Checks drawn on your account, and
- Recurring debit card transactions (e.g. movie subscriptions or gym memberships)

This is how we already subtract everyday debit card transactions (e.g. groceries, gasoline or dining out), online banking transactions and ATM withdrawals.

For more information, please see the Posting Order section in the Deposit Account Agreement at chase.com/business-deposit-disclosures. For information about overdrafts and our overdraft services, please visit chase.com/overdraft.

If you have questions, please call us at the number on your statement. We accept operator relay calls.

Our courtesy practice related to refunds

We may have provided you with a discretionary fee refund at your request or on our own in the past. Please keep in mind that while we did this as a courtesy, we are not required to process similar requests in the future.

CHECKING SUMMARY

Chase Total Business Checking

	INSTANCES	AMOUNT
Beginning Balance		\$3,595.10
Deposits and Additions	1	52.13
ATM & Debit Card Withdrawals	9	-349.71
Ending Balance	10	\$3,297.52



January 30, 2021 through February 26, 2021
Account Number: [REDACTED] 0870

DEPOSITS AND ADDITIONS

DATE	DESCRIPTION	AMOUNT
02/09	Orig CO Name:Shopify Orig ID:1800948598 Desc Date: CO Entry Descr:Transfer Sec.CCD Trace#:091000017017854 Eed:210209 Ind ID:St-K8R6V9U9S1W5 Ind Name:Eric Pavony Trn: 0407017854Tc	\$52.13
Total Deposits and Additions		\$52.13

ATM & DEBIT CARD WITHDRAWALS

DATE	DESCRIPTION	AMOUNT
02/01	Recurring Card Purchase 02/01 Mongodbccloud Nation... Mongodb.Com CA Card 4684	\$62.86
02/01	Recurring Card Purchase 02/01 Digitalocean.Com Digitalocean. NY Card 4684	6.40
02/08	Card Purchase 02/05 Meteor Victoria BC Card 4684	59.52
02/08	Card Purchase 02/05 Meteor Victoria BC Card 4684	119.04
02/09	Recurring Card Purchase 02/08 Dropbox 4Ddlhgzgpcg 141-58576933 CA Card 8792	11.99
02/11	Recurring Card Purchase 02/11 Squarespace Inc. Httpssquaresp NY Card 4684	28.15
02/16	Recurring Card Purchase 02/15 Smallpdf Subscription Zurich Card 8479	12.00
02/16	Recurring Card Purchase 02/15 Shopify* 101368573 Httpsshopify. IL Card 4684	31.58
02/18	Card Purchase 02/17 Dnh*Godaddy.Com 480-5058855 AZ Card 8479	18.17
Total ATM & Debit Card Withdrawals		\$349.71

ATM & DEBIT CARD SUMMARY

Eric Richard Wikman Card 4684

Total ATM Withdrawals & Debits	\$0.00
Total Card Purchases	\$307.55
Total Card Deposits & Credits	\$0.00

Eric Harris Pavony Card 8479

Total ATM Withdrawals & Debits	\$0.00
Total Card Purchases	\$30.17
Total Card Deposits & Credits	\$0.00

Eric Cooper Card 8792

Total ATM Withdrawals & Debits	\$0.00
Total Card Purchases	\$11.99
Total Card Deposits & Credits	\$0.00

ATM & Debit Card Totals

Total ATM Withdrawals & Debits	\$0.00
Total Card Purchases	\$349.71
Total Card Deposits & Credits	\$0.00

The monthly service fee of \$12.00 was waived this period because you maintained a minimum daily balance of \$1,500.00 or more.

DAILY ENDING BALANCE

DATE	AMOUNT
02/01	\$3,525.84
02/08	3,347.28
02/09	3,387.42



January 30, 2021 through February 26, 2021

Account Number: [REDACTED] 0870

DAILY ENDING BALANCE (continued)

DATE	AMOUNT
02/11	3,359.27
02/16	3,315.69
02/18	3,297.52

SERVICE CHARGE SUMMARY

TRANSACTIONS FOR SERVICE FEE CALCULATION

	NUMBER OF TRANSACTIONS
Checks Paid / Debits	9
Deposits / Credits	0
Deposited Items	0
Transaction Total	9

SERVICE FEE CALCULATION

	AMOUNT
Service Fee	\$12.00
Service Fee Credit	-\$12.00
Net Service Fee	\$0.00
Excessive Transaction Fees (Above 100)	\$0.00
Total Service Fees	\$0.00

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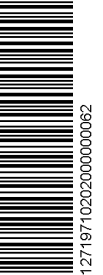
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- A description of the error or transfer you are unsure of, why you believe it is an error, or why you need more information.

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JPMorgan Chase Bank, N.A. Member FDIC



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January 30, 2021 through February 26, 2021

Account Number: [REDACTED] 0870

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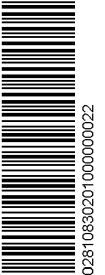
JPMorgan Chase Bank, N.A.
P O Box 182051
Columbus, OH 43218 - 2051

February 27, 2021 through March 31, 2021
Account Number: [REDACTED] 0870

00281083 DRE 802 219 09121 NNNNNNNNNN 1 000000000 64 0000
FULL CIRCLE UNITED, LLC
111 WOLCOTT ST APT 1
BROOKLYN NY 11231

CUSTOMER SERVICE INFORMATION

Web site: Chase.com
Service Center: 1-800-242-7338
Deaf and Hard of Hearing: 1-800-242-7383
Para Espanol: 1-888-622-4273
International Calls: 1-713-262-1679



CHECKING SUMMARY

Chase Total Business Checking

	INSTANCES	AMOUNT
Beginning Balance		\$3,297.52
Deposits and Additions	1	967.50
Checks Paid	1	-400.00
ATM & Debit Card Withdrawals	16	-1,436.18
Electronic Withdrawals	1	-68.85
Ending Balance	19	\$2,359.99

DEPOSITS AND ADDITIONS

DATE	DESCRIPTION	AMOUNT
03/03	ATM Check Deposit 03/03 230 Saw Mill River Rd Millwood NY Card 8479	\$967.50
Total Deposits and Additions		\$967.50

CHECKS PAID

CHECK NO.	DESCRIPTION	DATE PAID	AMOUNT
101 ^		03/15	\$400.00
Total Checks Paid			\$400.00

If you see a description in the Checks Paid section, it means that we received only electronic information about the check, not the original or an image of the check. As a result, we're not able to return the check to you or show you an image.

^ An image of this check may be available for you to view on Chase.com.

ATM & DEBIT CARD WITHDRAWALS

DATE	DESCRIPTION	AMOUNT
03/01	Card Purchase 02/27 Dnh*Godaddy.Com Https://Www.G AZ Card 8479	\$18.17
03/01	Recurring Card Purchase 03/01 Mongodbccloud Nation... Mongoddb.Com CA Card 4684	56.81
03/02	Recurring Card Purchase 03/01 Digitalocean.Com Digitalocean. NY Card 4684	6.40
03/04	Card Purchase 03/03 Delaware Corp & Tax W 302-739-3073 De Card 8479	867.50
03/04	Card Purchase 03/03 Sq *Yellow Rose New York NY Card 8479	61.17
03/04	Recurring Card Purchase 03/03 Dropbox Vzb1Lz1Bwg82 141-58576933 CA Card 8792	11.99
03/04	Card Purchase 03/03 Delaware Corp & Tax W 302-739-3073 De Card 8479	90.00



February 27, 2021 through March 31, 2021
Account Number: [REDACTED] 0870

ATM & DEBIT CARD WITHDRAWALS *(continued)*

DATE	DESCRIPTION	AMOUNT
03/05	Card Purchase 03/04 A And S Fine Foods Millwood NY Card 8479	37.33
03/08	Card Purchase 03/05 Meteor Victoria BC Card 4684	53.76
03/08	Card Purchase 03/05 Meteor Victoria BC Card 4684	107.52
03/08	Card Purchase 03/07 Fedex 402371424 800-4633339 TN Card 8479	24.90
03/11	Recurring Card Purchase 03/11 Squarespace Inc. Httpssquaresp NY Card 4684	28.15
03/15	Recurring Card Purchase 03/15 Smallpdf Subscription Zurich Card 8479	12.00
03/16	Recurring Card Purchase 03/15 Dnh*Godaddy.Com 480-505-8855 AZ Card 8479	18.17
03/17	Recurring Card Purchase 03/17 Shopify* 103962056 Httpsshopify. IL Card 4684	31.58
03/22	Recurring Card Purchase 03/20 Twilio 34P6S3Ag6NE 844-8144627 CA Card 4684	10.73
Total ATM & Debit Card Withdrawals		\$1,436.18

ATM & DEBIT CARD SUMMARY

Eric Richard Wikman Card 4684		
	Total ATM Withdrawals & Debits	\$0.00
	Total Card Purchases	\$294.95
	Total Card Deposits & Credits	\$0.00
Eric Harris Pavony Card 8479		
	Total ATM Withdrawals & Debits	\$0.00
	Total Card Purchases	\$1,129.24
	Total Card Deposits & Credits	\$967.50
Eric Cooper Card 8792		
	Total ATM Withdrawals & Debits	\$0.00
	Total Card Purchases	\$11.99
	Total Card Deposits & Credits	\$0.00
ATM & Debit Card Totals		
	Total ATM Withdrawals & Debits	\$0.00
	Total Card Purchases	\$1,436.18
	Total Card Deposits & Credits	\$967.50

ELECTRONIC WITHDRAWALS

DATE	DESCRIPTION	AMOUNT
03/01	03/01 Online Payment 11285090586 To Bay Tek Entertainment	\$68.85
Total Electronic Withdrawals		\$68.85

The monthly service fee of \$12.00 was waived this period because you maintained a minimum daily balance of \$1,500.00 or more.

DAILY ENDING BALANCE

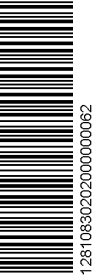
DATE	AMOUNT	DATE	AMOUNT	DATE	AMOUNT
03/01	\$3,153.69	03/05	3,046.80	03/16	2,402.30
03/02	3,147.29	03/08	2,860.62	03/17	2,370.72
03/03	4,114.79	03/11	2,832.47	03/22	2,359.99
03/04	3,084.13	03/15	2,420.47		



February 27, 2021 through March 31, 2021
Account Number: [REDACTED] 0870

SERVICE CHARGE SUMMARY

TRANSACTIONS FOR SERVICE FEE CALCULATION		NUMBER OF TRANSACTIONS
Checks Paid / Debits		17
Deposits / Credits		0
Deposited Items		0
Transaction Total		17
SERVICE FEE CALCULATION		AMOUNT
Service Fee		\$12.00
Service Fee Credit		-\$12.00
Net Service Fee		\$0.00
Excessive Transaction Fees (Above 100)		\$0.00
Total Service Fees		\$0.00



IN CASE OF ERRORS OR QUESTIONS ABOUT YOUR ELECTRONIC FUNDS TRANSFERS: Call us at 1-866-564-2262 or write us at the address on the front of this statement (non-personal accounts contact Customer Service) immediately if you think your statement or receipt is incorrect or if you need more information about a transfer listed on the statement or receipt.

For personal accounts only: We must hear from you no later than 60 days after we sent you the FIRST statement on which the problem or error appeared. Be prepared to give us the following information:

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JPMorgan Chase Bank, N.A. Member FDIC



February 27, 2021 through March 31, 2021
Account Number: [REDACTED] 0870

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JPMorgan Chase Bank, N.A.
P O Box 182051
Columbus, OH 43218 - 2051

April 01, 2021 through April 30, 2021

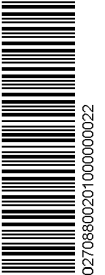
Account Number: [REDACTED] 0870

00270880 DRE 802 219 12121 NNNNNNNNNN 1 000000000 64 0000

FULL CIRCLE UNITED, LLC
111 WOLCOTT ST APT 1
BROOKLYN NY 11231

CUSTOMER SERVICE INFORMATION

Web site: **Chase.com**
Service Center: **1-800-242-7338**
Deaf and Hard of Hearing: **1-800-242-7383**
Para Espanol: **1-888-622-4273**
International Calls: **1-713-262-1679**



We're increasing the Legal Processing Fee

On July 18, we're increasing the legal processing fee to be up to \$100. This is the fee that we can charge to your account if we need to manage a legal process related to you or your account that appears to have the force of law behind it, including the processing of garnishments, tax levies, or other court or administrative orders.

If you have questions please call the number at the top of this statement. We accept operator relay calls.

CHECKING SUMMARY

Chase Total Business Checking

	INSTANCES	AMOUNT
Beginning Balance		\$2,359.99
Checks Paid	1	-180.00
ATM & Debit Card Withdrawals	9	-376.52
Electronic Withdrawals	1	-43.95
Ending Balance	11	\$1,759.52

CHECKS PAID

CHECK NO.	DESCRIPTION	DATE PAID	AMOUNT
155 ^		04/26	\$180.00
Total Checks Paid			\$180.00

If you see a description in the Checks Paid section, it means that we received only electronic information about the check, not the original or an image of the check. As a result, we're not able to return the check to you or show you an image.

^ An image of this check may be available for you to view on Chase.com.

ATM & DEBIT CARD WITHDRAWALS

DATE	DESCRIPTION	AMOUNT
04/02	Recurring Card Purchase 04/01 Digitalocean.Com Digitalocean. NY Card 4684	\$6.40
04/02	Recurring Card Purchase 04/01 Mongodbccloud Nation... Mongoddb.Com CA Card 4684	62.84
04/05	Card Purchase 04/03 Dropbox M19J41L2Prhc 141-58576933 CA Card 8792	11.99
04/07	Card Purchase 04/05 Meteor Victoria BC Card 4684	59.52
04/07	Card Purchase 04/05 Meteor Victoria BC Card 4684	119.04
04/12	Recurring Card Purchase 04/11 Squarespace Inc. Httpssquaresp NY Card 4684	28.15



April 01, 2021 through April 30, 2021
Account Number: [REDACTED] 0870

ATM & DEBIT CARD WITHDRAWALS *(continued)*

DATE	DESCRIPTION	AMOUNT
04/15	Card Purchase 04/14 Corporate Filings LLC 888-7898466 WY Card 8479	45.00
04/15	Recurring Card Purchase 04/15 Smallpdf Subscription Zurich Card 8479	12.00
04/19	Recurring Card Purchase 04/16 Shopify* 106638789 Httpsshopify. IL Card 4684	31.58
Total ATM & Debit Card Withdrawals		\$376.52

ATM & DEBIT CARD SUMMARY

Eric Richard Wikman Card 4684		
	Total ATM Withdrawals & Debits	\$0.00
	Total Card Purchases	\$307.53
	Total Card Deposits & Credits	\$0.00
Eric Harris Pavony Card 8479		
	Total ATM Withdrawals & Debits	\$0.00
	Total Card Purchases	\$57.00
	Total Card Deposits & Credits	\$0.00
Eric Cooper Card 8792		
	Total ATM Withdrawals & Debits	\$0.00
	Total Card Purchases	\$11.99
	Total Card Deposits & Credits	\$0.00
ATM & Debit Card Totals		
	Total ATM Withdrawals & Debits	\$0.00
	Total Card Purchases	\$376.52
	Total Card Deposits & Credits	\$0.00

ELECTRONIC WITHDRAWALS

DATE	DESCRIPTION	AMOUNT
04/01	04/01 Online Payment 11491096483 To Bay Tek Entertainment	\$43.95
Total Electronic Withdrawals		\$43.95

The monthly service fee of \$12.00 was waived this period because you maintained a minimum daily balance of \$1,500.00 or more.

DAILY ENDING BALANCE

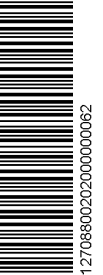
DATE	AMOUNT
04/01	\$2,316.04
04/02	2,246.80
04/05	2,234.81
04/07	2,056.25
04/12	2,028.10
04/15	1,971.10
04/19	1,939.52
04/26	1,759.52



April 01, 2021 through April 30, 2021
Account Number: [REDACTED] 0870

SERVICE CHARGE SUMMARY

TRANSACTIONS FOR SERVICE FEE CALCULATION		NUMBER OF TRANSACTIONS
Checks Paid / Debits		10
Deposits / Credits		0
Deposited Items		0
Transaction Total		10
SERVICE FEE CALCULATION		AMOUNT
Service Fee		\$12.00
Service Fee Credit		-\$12.00
Net Service Fee		\$0.00
Excessive Transaction Fees (Above 100)		\$0.00
Total Service Fees		\$0.00



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JPMorgan Chase Bank, N.A. Member FDIC



April 01, 2021 through April 30, 2021
Account Number: [REDACTED] 0870

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JPMorgan Chase Bank, N.A.
P O Box 182051
Columbus, OH 43218 - 2051

May 01, 2021 through May 28, 2021

Account Number: [REDACTED] 0870

00281026 DRE 802 219 14921 NNNNNNNNNN 1 000000000 64 0000

FULL CIRCLE UNITED, LLC
111 WOLCOTT ST APT 1
BROOKLYN NY 11231

CUSTOMER SERVICE INFORMATION

Web site: **Chase.com**
Service Center: **1-800-242-7338**
Deaf and Hard of Hearing: **1-800-242-7383**
Para Espanol: **1-888-622-4273**
International Calls: **1-713-262-1679**



CHECKING SUMMARY

Chase Total Business Checking

	INSTANCES	AMOUNT
Beginning Balance		\$1,759.52
ATM & Debit Card Withdrawals	13	-414.74
Electronic Withdrawals	1	-218.13
Fees	1	-12.00
Ending Balance	15	\$1,114.65

ATM & DEBIT CARD WITHDRAWALS

DATE	DESCRIPTION	AMOUNT
05/03	Recurring Card Purchase 05/01 Mongodcloud Nation... Mongoddb.Com CA Card 4684	\$60.85
05/03	Recurring Card Purchase 05/01 Digitalocean.Com Digitalocean. NY Card 4684	6.40
05/04	Card Purchase 05/03 Dropbox Jmpgk7Rkx8K 141-58576933 CA Card 8792	11.99
05/07	Card Purchase 05/05 Meteor Victoria BC Card 4684	57.60
05/07	Card Purchase 05/05 Meteor Victoria BC Card 4684	115.20
05/10	Recurring Card Purchase 05/07 Twilio 5Qaqjc87T5K 844-8144627 CA Card 4684	10.01
05/10	Card Purchase 05/09 Dnh*Godaddy.Com 480-5058855 AZ Card 8479	19.17
05/11	Recurring Card Purchase 05/11 Squarespace Inc. Httpssquaresp NY Card 4684	28.15
05/17	Card Purchase 05/15 Outer Heaven Austin TX Card 4684	12.50
05/17	Recurring Card Purchase 05/16 Shopify* 109295881 Httpsshopify. IL Card 4684	31.58
05/19	Card Purchase 05/18 Smallpdf Zurich Card 8479	12.00
05/24	Recurring Card Purchase 05/22 Dnh*Godaddy.Com 480-505-8855 AZ Card 8479	21.17
05/28	Recurring Card Purchase 05/27 Dnh*Godaddy.Com 480-5058855 AZ Card 8479	28.12
Total ATM & Debit Card Withdrawals		\$414.74

ATM & DEBIT CARD SUMMARY

Eric Richard Wikman Card 4684

Total ATM Withdrawals & Debits	\$0.00
Total Card Purchases	\$322.29
Total Card Deposits & Credits	\$0.00

Eric Harris Pavony Card 8479

Total ATM Withdrawals & Debits	\$0.00
Total Card Purchases	\$80.46



May 01, 2021 through May 28, 2021
Account Number: [REDACTED] 0870

Total Card Deposits & Credits	\$0.00
Eric Cooper Card 8792	
Total ATM Withdrawals & Debits	\$0.00
Total Card Purchases	\$11.99
Total Card Deposits & Credits	\$0.00
ATM & Debit Card Totals	
Total ATM Withdrawals & Debits	\$0.00
Total Card Purchases	\$414.74
Total Card Deposits & Credits	\$0.00

ELECTRONIC WITHDRAWALS

DATE	DESCRIPTION	AMOUNT
05/03	05/01 Online Payment 11689749361 To Bay Tek Entertainment	\$218.13
Total Electronic Withdrawals		\$218.13

FEES

DATE	DESCRIPTION	AMOUNT
05/28	Monthly Service Fee	\$12.00
Total Fees		\$12.00

You were charged a monthly service fee of \$12.00 this period. You can avoid this fee in the future by maintaining a minimum daily balance of \$1,500.00. Your minimum daily balance was \$1,154.77.

DAILY ENDING BALANCE

DATE	AMOUNT
05/03	\$1,474.14
05/04	1,462.15
05/07	1,289.35
05/10	1,260.17
05/11	1,232.02
05/17	1,187.94
05/19	1,175.94
05/24	1,154.77
05/28	1,114.65

SERVICE CHARGE SUMMARY

TRANSACTIONS FOR SERVICE FEE CALCULATION		NUMBER OF TRANSACTIONS
Checks Paid / Debits		13
Deposits / Credits		0
Deposited Items		0
Transaction Total		13
SERVICE FEE CALCULATION		AMOUNT
Service Fee		\$12.00
Service Fee Credit		\$0.00
Net Service Fee		\$12.00
Excessive Transaction Fees (Above 100)		\$0.00
Total Service Fees		\$12.00



May 01, 2021 through May 28, 2021
Account Number: [REDACTED] 0870

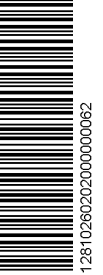
IN CASE OF ERRORS OR QUESTIONS ABOUT YOUR ELECTRONIC FUNDS TRANSFERS: Call us at 1-866-564-2262 or write us at the address on the front of this statement (non-personal accounts contact Customer Service) immediately if you think your statement or receipt is incorrect or if you need more information about a transfer listed on the statement or receipt.

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JPMorgan Chase Bank, N.A. Member FDIC



May 01, 2021 through May 28, 2021
Account Number: [REDACTED] 0870

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JPMorgan Chase Bank, N.A.
P O Box 182051
Columbus, OH 43218 - 2051

May 29, 2021 through June 30, 2021

Account Number: [REDACTED] 0870

00279841 DRE 802 219 18221 NNNNNNNNNN 1 000000000 64 0000

FULL CIRCLE UNITED, LLC
111 WOLCOTT ST APT 1
BROOKLYN NY 11231

CUSTOMER SERVICE INFORMATION

Web site: **Chase.com**
Service Center: **1-800-242-7338**
Deaf and Hard of Hearing: **1-800-242-7383**
Para Espanol: **1-888-622-4273**
International Calls: **1-713-262-1679**



CHECKING SUMMARY

Chase Total Business Checking

	INSTANCES	AMOUNT
Beginning Balance		\$1,114.65
ATM & Debit Card Withdrawals	12	-400.14
Electronic Withdrawals	1	-405.27
Fees	1	-12.00
Ending Balance	14	\$297.24

ATM & DEBIT CARD WITHDRAWALS

DATE	DESCRIPTION	AMOUNT
06/01	Recurring Card Purchase 06/01 Mongodbccloud Nation... Mongoddb.Com CA Card 4684	\$62.98
06/01	Recurring Card Purchase 06/01 Digitalocean.Com Digitalocean. NY Card 4684	6.40
06/04	Recurring Card Purchase 06/03 Dropbox Nkmyxzm58NJ3 141-58576933 CA Card 8792	11.99
06/07	Card Purchase 06/05 Meteor Victoria BC Card 4684	59.53
06/07	Card Purchase 06/05 Meteor Victoria BC Card 4684	119.07
06/08	Card Purchase 06/07 Dnh*Godaddy.Com 480-5058855 AZ Card 4684	19.17
06/11	Recurring Card Purchase 06/11 Squarespace Inc. Httpssquaresp NY Card 4684	28.15
06/15	Card Purchase 06/14 Smallpdf Zurich Card 8479	12.00
06/15	Recurring Card Purchase 06/15 Shopify* 111902677 Httpsshopify. IL Card 4684	31.58
06/29	Card Purchase 06/28 Dnh*Godaddy.Com 480-5058855 AZ Card 8479	19.17
06/30	Recurring Card Purchase 06/29 Twilio 3Af668Ecnlc 844-8144627 CA Card 4684	10.93
06/30	Card Purchase 06/29 Dnh*Godaddy.Com 480-5058855 AZ Card 8479	19.17
Total ATM & Debit Card Withdrawals		\$400.14

ATM & DEBIT CARD SUMMARY

Eric Richard Wikman Card 4684

Total ATM Withdrawals & Debits	\$0.00
Total Card Purchases	\$337.81
Total Card Deposits & Credits	\$0.00

Eric Harris Pavony Card 8479

Total ATM Withdrawals & Debits	\$0.00
Total Card Purchases	\$50.34
Total Card Deposits & Credits	\$0.00



May 29, 2021 through June 30, 2021
Account Number: [REDACTED] 0870

Eric Cooper Card 8792

Total ATM Withdrawals & Debits	\$0.00
Total Card Purchases	\$11.99
Total Card Deposits & Credits	\$0.00

ATM & Debit Card Totals

Total ATM Withdrawals & Debits	\$0.00
Total Card Purchases	\$400.14
Total Card Deposits & Credits	\$0.00

ELECTRONIC WITHDRAWALS

DATE	DESCRIPTION	AMOUNT
06/01	06/01 Online Payment 11889214591 To Bay Tek Entertainment	\$405.27
Total Electronic Withdrawals		\$405.27

FEES

DATE	DESCRIPTION	AMOUNT
06/30	Monthly Service Fee	\$12.00
Total Fees		\$12.00

You were charged a monthly service fee of \$12.00 this period. You can avoid this fee in the future by maintaining a minimum daily balance of \$1,500.00. Your minimum daily balance was \$339.34.

DAILY ENDING BALANCE

DATE	AMOUNT
06/01	\$640.00
06/04	628.01
06/07	449.41
06/08	430.24
06/11	402.09
06/15	358.51
06/29	339.34
06/30	297.24

SERVICE CHARGE SUMMARY

TRANSACTIONS FOR SERVICE FEE CALCULATION	NUMBER OF TRANSACTIONS
Checks Paid / Debits	12
Deposits / Credits	0
Deposited Items	0
Transaction Total	12

SERVICE FEE CALCULATION	AMOUNT
Service Fee	\$12.00
Service Fee Credit	\$0.00
Net Service Fee	\$12.00
Excessive Transaction Fees (Above 100)	\$0.00
Total Service Fees	\$12.00



May 29, 2021 through June 30, 2021
Account Number: [REDACTED] 870

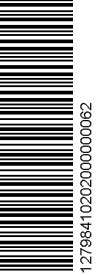
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JPMorgan Chase Bank, N.A. Member FDIC



May 29, 2021 through June 30, 2021
Account Number: [REDACTED] 0870

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JPMorgan Chase Bank, N.A.
P O Box 182051
Columbus, OH 43218 - 2051

July 01, 2021 through July 30, 2021

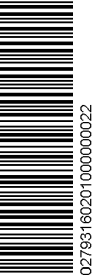
Account Number: [REDACTED] 0870

00279316 DRE 802 219 21221 NNNNNNNNNN 1 000000000 64 0000

FULL CIRCLE UNITED, LLC
111 WOLCOTT ST APT 1
BROOKLYN NY 11231

CUSTOMER SERVICE INFORMATION

Web site: **Chase.com**
Service Center: **1-800-242-7338**
Deaf and Hard of Hearing: **1-800-242-7383**
Para Espanol: **1-888-622-4273**
International Calls: **1-713-262-1679**



CHECKING SUMMARY

Chase Total Business Checking

	INSTANCES	AMOUNT
Beginning Balance		\$297.24
Deposits and Additions	1	1,500.00
ATM & Debit Card Withdrawals	9	-454.83
Electronic Withdrawals	1	-535.89
Fees	1	-12.00
Ending Balance	12	\$794.52

DEPOSITS AND ADDITIONS

DATE	DESCRIPTION	AMOUNT
07/01	ATM Cash Deposit 07/01 180 Bedford Ave Brooklyn NY Card 8479	\$1,500.00
Total Deposits and Additions		\$1,500.00

ATM & DEBIT CARD WITHDRAWALS

DATE	DESCRIPTION	AMOUNT
07/01	Recurring Card Purchase 07/01 Mongoddbcloud Nation... Mongoddb.Com CA Card 4684	\$61.07
07/01	Recurring Card Purchase 07/01 Digitalocean.Com Digitalocean. NY Card 4684	6.40
07/06	Card Purchase 07/03 Dropbox 7Sxgqkq31Y9Z 141-58576933 CA Card 8792	11.99
07/07	Card Purchase 07/05 Meteor Victoria BC Card 4684	57.60
07/07	Card Purchase 07/05 Meteor Victoria BC Card 4684	207.70
07/12	Recurring Card Purchase 07/11 Squarespace Inc. Httpssquaresp NY Card 4684	28.15
07/15	Card Purchase 07/14 Smallpdf Zurich Card 8479	12.00
07/15	Recurring Card Purchase 07/15 Shopify* 114518063 Httpsshopify. IL Card 4684	31.58
07/26	Card Purchase 07/25 Dnh*Godaddy.Com 480-5058855 AZ Card 8479	38.34
Total ATM & Debit Card Withdrawals		\$454.83

ATM & DEBIT CARD SUMMARY

Eric Richard Wikman Card 4684

Total ATM Withdrawals & Debits	\$0.00
Total Card Purchases	\$392.50
Total Card Deposits & Credits	\$0.00



July 01, 2021 through July 30, 2021
Account Number: [REDACTED] 0870

Eric Harris Pavony Card 8479

Total ATM Withdrawals & Debits	\$0.00
Total Card Purchases	\$50.34
Total Card Deposits & Credits	\$1,500.00

Eric Cooper Card 8792

Total ATM Withdrawals & Debits	\$0.00
Total Card Purchases	\$11.99
Total Card Deposits & Credits	\$0.00

ATM & Debit Card Totals

Total ATM Withdrawals & Debits	\$0.00
Total Card Purchases	\$454.83
Total Card Deposits & Credits	\$1,500.00

ELECTRONIC WITHDRAWALS

DATE	DESCRIPTION	AMOUNT
07/02	07/01 Online Payment 12092871707 To Bay Tek Entertainment	\$535.89
Total Electronic Withdrawals		\$535.89

FEES

DATE	DESCRIPTION	AMOUNT
07/30	Monthly Service Fee	\$12.00
Total Fees		\$12.00

You were charged a monthly service fee of \$12.00 this period. You can avoid this fee in the future by maintaining a minimum daily balance of \$1,500.00. Your minimum daily balance was \$297.24.

DAILY ENDING BALANCE

DATE	AMOUNT
07/01	\$1,729.77
07/02	1,193.88
07/06	1,181.89
07/07	916.59
07/12	888.44
07/15	844.86
07/26	806.52
07/30	794.52

SERVICE CHARGE SUMMARY

TRANSACTIONS FOR SERVICE FEE CALCULATION	NUMBER OF TRANSACTIONS
Checks Paid / Debits	9
Deposits / Credits	0
Deposited Items	0
Transaction Total	9

SERVICE FEE CALCULATION	AMOUNT
Service Fee	\$12.00
Service Fee Credit	\$0.00
Net Service Fee	\$12.00
Excessive Transaction Fees (Above 100)	\$0.00
Total Service Fees	\$12.00



July 01, 2021 through July 30, 2021
Account Number: [REDACTED] 0870

IN CASE OF ERRORS OR QUESTIONS ABOUT YOUR ELECTRONIC FUNDS TRANSFERS: Call us at 1-866-564-2262 or write us at the address on the front of this statement (non-personal accounts contact Customer Service) immediately if you think your statement or receipt is incorrect or if you need more information about a transfer listed on the statement or receipt.

For personal accounts only: We must hear from you no later than 60 days after we sent you the FIRST statement on which the problem or error appeared. Be prepared to give us the following information:

- Your name and account number
- The dollar amount of the suspected error
- A description of the error or transfer you are unsure of, why you believe it is an error, or why you need more information.

We will investigate your complaint and will correct any error promptly. If we take more than 10 business days (or 20 business days for new accounts) to do this, we will credit your account for the amount you think is in error so that you will have use of the money during the time it takes us to complete our investigation.

IN CASE OF ERRORS OR QUESTIONS ABOUT NON-ELECTRONIC TRANSACTIONS: Contact the bank immediately if your statement is incorrect or if you need more information about any non-electronic transactions (checks or deposits) on this statement. If any such error appears, you must notify the bank in writing no later than 30 days after the statement was made available to you. For more complete details, see the Account Rules and Regulations or other applicable account agreement that governs your account. Deposit products and services are offered by JPMorgan Chase Bank, N.A. Member FDIC



JPMorgan Chase Bank, N.A. Member FDIC



July 01, 2021 through July 30, 2021
Account Number: [REDACTED] 0870

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JPMorgan Chase Bank, N.A.
P O Box 182051
Columbus, OH 43218 - 2051

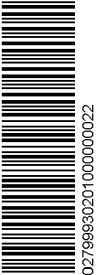
July 31, 2021 through August 31, 2021
Account Number: [REDACTED] 0870

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CHECKING SUMMARY

Chase Total Business Checking

	INSTANCES	AMOUNT
Beginning Balance		\$794.52
Deposits and Additions	1	1,000.00
ATM & Debit Card Withdrawals	12	-490.38
Electronic Withdrawals	1	-681.69
Fees	1	-12.00
Ending Balance	15	\$610.45

DEPOSITS AND ADDITIONS

DATE	DESCRIPTION	AMOUNT
08/03	ATM Cash Deposit 08/03 180 Bedford Ave Brooklyn NY Card 8479	\$1,000.00
Total Deposits and Additions		\$1,000.00

ATM & DEBIT CARD WITHDRAWALS

DATE	DESCRIPTION	AMOUNT
08/02	Recurring Card Purchase 08/01 Mongodbccloud Nation... Mongodb.Com CA Card 4684	\$63.01
08/02	Recurring Card Purchase 08/01 Digitalocean.Com Digitalocean. NY Card 4684	6.40
08/04	Card Purchase 08/03 Dropbox J5H79483Vyzf 141-58576933 CA Card 8792	11.99
08/09	Card Purchase 08/05 Meteor Victoria BC Card 4684	59.53
08/09	Card Purchase 08/05 Meteor Victoria BC Card 4684	238.12
08/10	Card Purchase 08/10 Ubr Postmates 8005928996 CA Card 4684	14.59
08/11	Recurring Card Purchase 08/11 Squarespace Inc. Httpssquaresp NY Card 4684	28.15
08/12	Card Purchase 08/11 Sq *Lindustrie Brooklyn NY Card 4684	9.00
08/16	Recurring Card Purchase 08/14 Shopify* 117101453 Httpsshopify. IL Card 4684	31.58
08/16	Card Purchase 08/14 Smallpdf Zurich Card 8479	12.00
08/17	Card Purchase 08/15 Marisella Pizzeria Brooklyn NY Card 4684	5.82
08/24	Recurring Card Purchase 08/23 Twilio 3A64Gqtr3lk 844-8144627 CA Card 4684	10.19
Total ATM & Debit Card Withdrawals		\$490.38

ATM & DEBIT CARD SUMMARY

Eric Richard Wikman Card 4684

Total ATM Withdrawals & Debits

\$0.00



July 31, 2021 through August 31, 2021
Account Number: [REDACTED] 0870

Total Card Purchases	\$466.39
Total Card Deposits & Credits	\$0.00
Eric Harris Pavony Card 8479	
Total ATM Withdrawals & Debits	\$0.00
Total Card Purchases	\$12.00
Total Card Deposits & Credits	\$1,000.00
Eric Cooper Card 8792	
Total ATM Withdrawals & Debits	\$0.00
Total Card Purchases	\$11.99
Total Card Deposits & Credits	\$0.00
ATM & Debit Card Totals	
Total ATM Withdrawals & Debits	\$0.00
Total Card Purchases	\$490.38
Total Card Deposits & Credits	\$1,000.00

ELECTRONIC WITHDRAWALS

DATE	DESCRIPTION	AMOUNT
08/03	08/03 Online Payment 12309526616 To Bay Tek Entertainment	\$681.69
Total Electronic Withdrawals		\$681.69

FEES

DATE	DESCRIPTION	AMOUNT
08/31	Monthly Service Fee	\$12.00
Total Fees		\$12.00

You were charged a monthly service fee of \$12.00 this period. You can avoid this fee in the future by maintaining a minimum daily balance of \$1,500.00. Your minimum daily balance was \$622.45.

DAILY ENDING BALANCE

DATE	AMOUNT	DATE	AMOUNT	DATE	AMOUNT
08/02	\$725.11	08/10	719.19	08/17	632.64
08/03	1,043.42	08/11	691.04	08/24	622.45
08/04	1,031.43	08/12	682.04	08/31	610.45
08/09	733.78	08/16	638.46		

SERVICE CHARGE SUMMARY

TRANSACTIONS FOR SERVICE FEE CALCULATION		NUMBER OF TRANSACTIONS
Checks Paid / Debits		12
Deposits / Credits		0
Deposited Items		0
Transaction Total		12
SERVICE FEE CALCULATION		AMOUNT
Service Fee		\$12.00
Service Fee Credit		\$0.00
Net Service Fee		\$12.00
Excessive Transaction Fees (Above 100)		\$0.00
Total Service Fees		\$12.00



July 31, 2021 through August 31, 2021
Account Number: [REDACTED] 0870

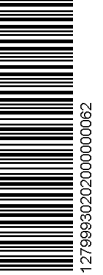
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We will investigate your complaint and will correct any error promptly. If we take more than 10 business days (or 20 business days for new accounts) to do this, we will credit your account for the amount you think is in error so that you will have use of the money during the time it takes us to complete our investigation.

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